| Agency   | District 1 Discretionary                         | District 2 Discretionary | District 3 Discretionary | District 4 Discretionary | District 5 Discretionary | District 6    | District 7    | District 8 Discretionary | District 9 Discretionary | District 10<br>Discretionary | District 11   | District 12    | District 13<br>Discretionary | Mayor's       | Total<br>Discretionary |
|--|--|--------------------------|--------------------------|--------------------------|--------------------------|---------------|---------------|--------------------------|--------------------------|------------------------------|---------------|----------------|------------------------------|---------------|------------------------|
| 100 Black Men of South Florida, Inc.                                       | Discretionary                                    | Discretionary            | 500                      | Discretionary            | Discretionary            | Discretionary | Discretionary | Discretionary            | 1,000                    | Discretionary                | Discretionary | Discretionary  | Discretionary                | Discretionary | 1,500                  |
| 50 State Security  |  |                          | 000                      | 15,000                   |                          |               |               |                          | 1,000                    |                              |               |                |                              |               | 15,000                 |
| 5000 Role Models of Excellence Project, Inc.                               | 5,000  | 5,000                    | 1,500                    |                          |                          |               |               |                          | 1,000                    |                              |               |                |                              | 5,000         | 17,500                 |
| 7 Star Transportation  | 1,500  | 7,891                    | 5,000                    |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 7,891                  |
| A Philip Randolph Institute A.E.S. Portable Sanitation, Inc.               | 1,500  |                          | 5,000                    |                          |                          |               |               |                          | 113                      |                              |               |                |                              |               | 6,500<br>113           |
| A1A Transportation   |  | 180                      |                          |                          |                          |               |               |                          | 110                      |                              |               |                |                              |               | 180                    |
| Abriendo Puertas, Inc.   |  |                          |                          |                          | 15,000                   |               |               |                          |                          |                              |               |                |                              |               | 15,000                 |
| Accion USA   |  | 2,000                    |                          |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 2,000                  |
| Actors' Playhouse Productions, Inc. ADMIT Program, Inc., The               | 10.000   | -                        |                          | 2,500                    |                          |               |               |                          | 250                      |                              |               |                |                              |               | 2,500<br>10,250        |
| Adopt A Classroom, Inc.  | 10,000   |                          |                          |                          |                          |               |               |                          | 1,000                    |                              |               |                |                              |               | 1,000                  |
| Adult Mankind Organization   |  |                          |                          |                          |                          | 10,000        |               |                          | ,                        | 20,000                       |               |                |                              |               | 30,000                 |
| Advantage Charters and Tours   |  |                          | 1,000                    |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 1,000                  |
| Advantage Logistics  |  | 1,000                    |                          |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 1,000                  |
| Advertising Marketing Creative Air Force Association                       |  | 5,000                    |                          |                          |                          |               |               |                          |                          |                              |               | 1,000          |                              |               | 5,000<br>1,000         |
| Albany State University National Alumni Association                        |  |                          |                          |                          |                          |               |               |                          | 1,000                    |                              |               | 1,000          |                              |               | 1,000                  |
| Alhambra Heights Residential Force, Inc.                                   |  | 1,000                    | 8,000                    |                          |                          |               |               |                          | 1,000                    |                              |               |                |                              |               | 9,000                  |
| All Star Events  |  |                          |                          |                          |                          |               |               |                          |                          |                              |               | 7,570          |                              |               | 7,570                  |
| Allapattah Community Action, Inc.  |  |                          |                          |                          | 15,000                   |               |               |                          |                          |                              |               |                |                              |               | 15,000                 |
| Alliance for Aging, Inc. Alliance for Musical Arts Production, Inc.        | 1,500  | -                        |                          |                          | 40,000                   |               |               |                          |                          |                              |               |                |                              |               | 40,000<br>1,500        |
| Alinance for Musical Arts Production, Inc. Alonso Mourning Charities       | 1,500  |                          |                          |                          |                          | 5,000         |               |                          |                          |                              |               |                |                              |               | 5,000                  |
| Alpha Kappa Alpha Sorority, Inc.   |  |                          |                          |                          |                          | -,0           |               |                          | 250                      |                              |               |                |                              |               | 250                    |
| Alternative Programs, Inc., The  |  | 30,000                   | 900                      |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 30,900                 |
| Alzheimer's Association  |  |                          |                          | 1,500                    |                          | 1,000         |               |                          |                          |                              |               |                |                              |               | 1,000<br>1,500         |
| Amaranthine/Florida Women of Achievement Amelia Earhart Elementary School  |  |                          |                          | 1,500                    |                          |               |               |                          |                          |                              |               |                | 3,500                        |               | 3,500                  |
| American Cancer Society  | 5,000  |                          |                          | 5,000                    |                          |               |               | 5,000                    | 5,000                    |                              | 2,500         | 12,500         | 0,000                        | 9,617         | 44,617                 |
| American Children's Orchestras for Peace, Inc.                             |  |                          |                          |                          |                          |               | 750           |                          |                          |                              |               |                | 1,000                        |               | 1,750                  |
| American Civil Liberties Union Foundation of Florida                       |  |                          |                          | 5,000                    |                          |               |               |                          |                          |                              |               |                |                              |               | 5,000                  |
| American Diabetes Association, Inc.  |  |                          | 4.000                    | 2,500                    |                          | 1,000         |               |                          |                          | 00.000                       | 0.000         | 5.000          | 1,500                        | 2,500         | 7,500                  |
| American Fraternity, Inc. American Heart Association                       |  |                          | 1,000                    |                          |                          |               |               |                          |                          | 20,000                       | 3,000         | 5,000<br>5,000 |                              | 2,500         | 29,000<br>7,500        |
| American Jewish Congress   |  |                          |                          | 1,800                    |                          |               |               |                          |                          |                              |               | 0,000          |                              | 2,000         | 1,800                  |
| American Legion Harvey Seeds Post #29                                      |  |                          | 500                      |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 500                    |
| American Red Cross   | 3,000  |                          |                          | 3,000                    |                          |               |               |                          |                          |                              |               |                | 4.000                        | 3,000         | 9,000                  |
| American Senior High School American Society for Public Administration     |  |                          | 1,000                    |                          |                          |               |               |                          | 1,000                    |                              |               |                | 1,000<br>1,000               |               | 1,000<br>3,000         |
| Amigos Together for Kids, Inc.   |  |                          | 1,000                    |                          |                          | 15,000        |               | 1,000                    | 1,000                    |                              |               |                | 1,000                        | 2,000         | 18,000                 |
| An Evening Among Heroes  |  |                          |                          |                          |                          |               |               | , , , , ,                |                          |                              |               | 1,000          |                              | ,             | 1,000                  |
| Animal Protection Services Corporation of Florida                          |  |                          |                          |                          |                          | 500           |               |                          |                          |                              |               |                |                              |               | 500                    |
| Antioch Missionary Baptist Church Artistic Awakenings, Inc.                | 500  | -                        | 2,500                    |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 500<br>2,500           |
| ArtSpring  |  |                          | 2,000                    |                          |                          |               |               | 10,000                   |                          |                              |               |                |                              |               | 10,000                 |
| Arvida Middle School   |  |                          | 100                      |                          |                          |               |               | -,                       |                          |                              |               |                |                              |               | 100                    |
| Asian American Advisory Board  |  |                          |                          |                          |                          |               | 1,000         |                          |                          |                              |               |                |                              |               | 1,000                  |
| Asociacion de Caballeros Catolicos   |  |                          |                          |                          |                          | 1,000         |               |                          |                          |                              |               |                |                              |               | 1,000                  |
| Asociacion de Comerciantes y Vecinos Aspira of Florida, Inc.               | 5,000  |                          | 2,500                    |                          |                          | 3,000         |               |                          | 1,000                    |                              |               |                |                              |               | 3,000<br>8,500         |
| Associated Builders and Contractors Institute                              | 0,000  |                          | 2,000                    |                          |                          | 2,500         |               |                          | 1,000                    |                              |               |                |                              |               | 2,500                  |
| Auburndale Elementary School   |  |                          |                          |                          |                          | 7             | 1,000         |                          |                          |                              |               |                |                              |               | 1,000                  |
| Autism Speaks  |  |                          |                          |                          |                          |               |               |                          |                          |                              |               | 1,000          |                              |               | 1,000                  |
| Aventura Marketing Council  Rallet Campnet                                 | 1  | -                        |                          | 4,200                    |                          |               |               | 2,500                    |                          |                              |               |                | -                            |               | 4,200<br>2,500         |
| Ballet Gamonet Barbara Goleman Senior High School                          |  |                          |                          |                          |                          |               |               | ∠,5∪0                    |                          |                              |               |                | 800                          |               | 800                    |
| Barbara Hawkins Elementary School  | 2,000  |                          |                          |                          |                          |               |               |                          |                          |                              |               |                | 200                          |               | 2,000                  |
| Bay of Pigs Museum and Library of the 2506 Brigada, Inc.                   |  |                          |                          | _                        |                          |               | 10,000        |                          |                          | 10,000                       |               | 5,000          |                              |               | 25,000                 |
| Bayside Residents Association  |  | 0.000                    | 5,000                    |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 5,000                  |
| Belafonte Tacolcy Center, Inc. Bent Tree Elementary School                 | 1  | 3,000                    | 2,500                    |                          |                          |               |               |                          |                          |                              | 500           |                | -                            |               | 5,500<br>500           |
| Best Buddies, Inc.   | 1  | 2,500                    |                          | 15,000                   |                          |               | 2,000         |                          |                          |                              | 300           |                |                              |               | 19,500                 |
| Beta Tau Zeta Royal Association, Inc.                                      | 1,000  | _,                       | 1,000                    | ,                        |                          |               | 7,000         |                          |                          |                              |               |                |                              |               | 2,000                  |
| Better Homes and Families Community Development Corporation                |  | 2,500                    |                          |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 2,500                  |
| Big Brothers and Big Sisters, Inc. Black Affairs Advisory Board            | <del>                                     </del> |                          |                          | 1,000                    |                          | 500           |               |                          | 5,000                    |                              | 1,000         | 3,000          |                              | 5,000<br>600  | 14,000                 |
| Black Attairs Advisory Board Black Pilots of America                       | <del> </del>                                     | 2,500                    |                          |                          |                          | 500           |               |                          |                          |                              | 1,000         |                |                              | 000           | 2,100<br>2,500         |
| Booker T. Washington Senior High School                                    | 1  | 2,000                    | 4,000                    |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 4,000                  |
| Borinquen Health Care Center, Inc.   |  |                          |                          |                          |                          |               |               |                          |                          |                              | 10,000        |                |                              |               | 10,000                 |
| Bowman Foster Ashe Elementary School                                       |  |                          |                          |                          |                          |               |               |                          |                          |                              | 500           |                |                              |               | 500                    |
| Boys Club Bronco Band Patron Association                                   |  |                          |                          |                          |                          |               |               |                          |                          |                              |               | 2,500          | 4.000                        |               | 2,500                  |
| Bronco Band Patron Association  Brownsville Neighborhood Civic Association | 1  |                          | 2,000                    |                          |                          |               |               |                          |                          |                              |               |                | 1,000                        |               | 1,000<br>2,000         |
| B's Party Rental   |  | 6,388                    | 2,000                    |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 6,388                  |
| Buena Vista East Historic Neighborhood Association                         |  | .,                       | 2,500                    |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 2,500                  |
| C.B.G. of Miami-Dade & Vicinity, Inc.                                      |  |                          | 2,000                    |                          |                          |               |               |                          |                          |                              |               |                |                              |               | 2,000                  |

Allocations as of 7/30/09 Page 1 of 10

| Company   Comp   |  |  |  |               |               |               |               |               |  |              |               |               |               |               |   |        |
|--|--|--|--|---------------|---------------|---------------|---------------|---------------|--|--------------|---------------|---------------|---------------|---------------|---|--------|
| Common Service   Comm   | Agency   |  |  |               |               |               |               |               |  |              |               |               |               |               |   |        |
| Secret Principal States  - Control March M | Agency   |  |  |               |               |               |               |               |  |              |               |               |               |               |   |        |
| Control Action Action Action Company No.   150   | Cofreeia Haynea Thomas                         |  |  | Discretionary | Discretionary | Discretionary | Discretionary | Discretionary | Discretionary                                    |              | Discretionary | Discretionary | Discretionary | Discretionary | Discretionary                           |        |
| Company   Comp   |  |  | 5,000  |               |               |               |               |               |  | 5,000        |               |               |               |               |   | 2,500  |
| Came   Marie Anneaes   160   260   260   260   1   1   1   1   1   1   1   1   1   |  | _,,,,,   |  |               |               |               |               |               |  | 2,000        |               |               |               |               |   | 2,000  |
| Garding   1966   |  |  |  |               |               |               |               |               |  |              |               |               |               |               |   | 2,500  |
| Company   Comp   |  | 1,500  |  | 2,500         |               |               |               | 5,000         |  | 2,500        |               |               |               |               |   | 11,500 |
| Common   C   |  |  |  |               | 5.000         | 5,000         |               | 4.000         | 40.000   |              |               |               |               |               |   | 5,000  |
| Common and Common Processes      |  | 1  |  |               | 5,000         |               |               | 1,000         | 10,000   | 200          |               |               |               |               |   |        |
| Common   C   |  |  |  |               |               |               |               |               | 1 100  | 200          |               |               |               |               |   | 1,100  |
| Control Part   Comment   A   |  |  |  |               |               | 5,000         |               |               | 1,100  |              |               |               |               |               |   | 5,000  |
| Control for International Probability   Control Probability   Co   | Center for Family and Child Enrichment, Inc.   | 2,500  |  |               |               |               |               |               |  |              |               |               |               |               |   | 2,500  |
| Control Cont   |  |  |  |               | 1,000         | 5,000         |               |               |  |              |               |               |               |               |   | 6,000  |
| Common Service March   Common   Commo   |  |  |  |               |               | 5,000         |               |               |  |              |               |               |               |               |   | 5,000  |
| Compare from Control for Con   |  |  |  |               |               |               |               |               | 5,000  |              |               |               |               |               |   | 5,000  |
| Comparison Internacy Internacy Report (Comparison Comparison Com   |  |  |  |               |               |               |               |               |  |              |               |               | 7,500         |               |   |        |
| Company   Comp   |  |  |  |               |               |               |               | 2.500         |  |              |               | 2.500         |               |               | 5,000                                   |        |
| Communication   Communicatio   |  |  |  |               |               | 20.000        |               | 2,500         |  |              |               | 2,500         |               |               |   |        |
| Compact   The New Modes School   |  | <del>                                     </del> | <del>                                     </del> |               | 1 000         | 20,000        |               |               | 5 000  | <del> </del> |               |               |               | <del> </del>  | 5,000                                   | 11,000 |
| Control   Cont   |  | <b>†</b>   | <u> </u>   | 1.000         | 1,000         |               |               |               | 5,500  | 1            |               |               |               | 1             | 3,300                                   | 1,000  |
| Content Content Authority  |  | İ  | İ  | .,000         |               |               | 2,000         | İ             | İ  | İ            | İ             |               |               | İ             |   | 2,000  |
| Common   C   |  | <u> </u>   | 250  |               |               |               | ,             |               |  | <u> </u>     |               |               |               |               |   | 250    |
| Cares March   1,000    | Cheney Brothers, Inc.                          |  |  |               |               |               |               |               |  |              |               |               |               |               |   | 9,010  |
| Center to the Control of the Contr   |  | 2,500  | 5,000  |               | 3,250         | 5,000         |               | 5,000         | 5,000  | 500          |               | 500           | 2,000         |               | 2,000                                   | 34,750 |
| Contract    |  | <b> </b>   | <del>                                     </del> |               |               |               | 1,000         | -             | <del>                                     </del> | 450          | -             |               |               | 1             |   | 1,000  |
| Cristates Note   1,000   0,0   |  |  |  |               |               |               |               |               |  | 450          |               | 500           |               |               |   |        |
| Circle Spire Description (1986) 5000 500 500 500 500 500 500 500 500 5   |  |  |  |               |               |               | 1 000         |               |  |              |               | 500           |               |               |   | 1,000  |
| Court by the San Food Basel  |  |  |  |               |               |               | 1,000         | 8.000         |  |              |               | 500           |               |               |   | 8,500  |
| Caretri to Basic County    1,000   500   5.50   5.50   5.50  |  |  |  |               |               |               |               | 2,222         |  |              |               |               |               |               | 2,500                                   | 2,500  |
| Cluster of the Rock, Inc.  |  |  |  | 2,000         |               |               |               | 1,000         |  |              |               | 500           |               |               | , | 3,500  |
| Claret North Service   |  |  | 990  |               |               |               |               |               |  |              |               |               |               |               |   | 990    |
| Citatens Comment Natural Mannin-Dease Country (see   5.566   5.600   5.500     |  |  |  |               |               |               |               |               |  | 1,000        |               |               |               |               |   | 1,000  |
| City of Consideration Commence   |  |  |  |               |               |               |               |               |  |              |               |               |               |               |   | 3,000  |
| City of Hallanian - Policia City Communication   |  | 525  | 960  | 8,700         | 5,400         |               |               | 525           | 5,400  | 5,500        |               | 10,000        | 5,400         |               | 2,500                                   | 52,910 |
| City of Heisland Fundational Commerce  |  |  |  |               |               |               | 5,000         |               |  |              |               |               | 600           |               |   |        |
| South   Sout   |  | 1  |  |               |               |               |               |               |  |              |               |               | 600           | 40.000        |   |        |
| City of Mamin   City of Mami   |  |  |  |               |               |               | 5,000         |               |  |              |               |               |               | 40,000        |   | 5,000  |
| City of Markin Blanch  |  |  |  | 3,000         |               |               | 0,000         |               |  |              |               |               |               |               |   | 3,000  |
| City of Dispatical   |  | 11,100   | 5,000  |               |               |               |               |               |  | 3,500        |               |               |               |               |   | 23,100 |
| City of Surphy Islane  |  |  |  |               | 4,713         |               |               |               |  |              |               |               |               |               |   | 4,713  |
| City of SurveyLear   Survey    |  | 2,500  |  |               |               |               |               |               |  |              |               |               |               |               |   | 2,500  |
| City of Systematics  |  |  |  | 1,200         | 0.000         |               |               |               |  |              |               |               |               |               |   | 1,200  |
| City Year, Inc.   2,500   5,   |  |  |  |               | 3,000         |               |               |               |  |              |               |               | 5 302         |               |   |        |
| Classics & Dynasties Claude Peper Elementary School Claude Descandel Claude Teper Elementary School Claude Descandel Claude Teper Elementary School Soo Soo Soo Soo Soo Soo Soo Soo Soo  |  | 2 500  |  |               |               |               |               | 10,000        |  |              |               |               | 3,302         |               | 2 500                                   | 15,000 |
| Claude Pepper Elementary School  |  | 2,000  | 3,500  |               |               |               |               | 10,000        |  |              |               |               |               |               | 2,000                                   | 3,500  |
| Clinica Venamher - Hermandad Venezolana Americana   1,500      |  |  |  |               |               |               |               |               |  |              |               | 500           |               |               |   | 500    |
| Close Up Foundation, Inc.  | Claudio Escandel                               |  |  |               |               |               |               |               |  |              |               |               | 350           |               |   | 350    |
| CMB Visions Unlimited, Inc.  |  |  |  |               | -             |               |               |               |  |              |               |               | 1,500         |               |   | 1,500  |
| Coach Sam Bufley Foundation, Inc.  |  | 1,000  | 5,000  |               |               |               | 500           |               | ļ  |              |               |               |               |               |   | 6,500  |
| Coconut Grove Business Improvement District   2,500   2,500   2,500   1,500    |  | ļ  |  |               |               |               |               |               |  |              |               |               |               |               |   | 1,000  |
| Coconut Grave Chamber of Commerce   1,500      |  | 1  | -  |               |               |               |               | 0.500         | -  | 2,000        | 1             |               |               |               |   | 2,000  |
| Cocont Grove Collaborative   1,000   2,000     |  | <b> </b>   | <del>                                     </del> |               |               |               |               |               | <del>                                     </del> |              |               |               |               |               |   | 2,500  |
| Colombian American National Coalition (CANCO)   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,000   2,50   |  | 1  | t  |               |               |               |               |               | t  | 1            | 1             |               |               | 1             |   | 1,500  |
| Colombian American Service Association, Inc. (CASA)   3,000   10,000   2,500   2,500   2,500   2,500   2,500   3,000   |  | <b>†</b>   | <u> </u>   |               |               |               |               | 1,000         | <u> </u>   | 1            |               | 2.000         |               |               |   | 2,000  |
| Common Ground for Conservation   2,500   2,5   |  | İ  | 1  |               |               |               | 3,000         | İ             | 10,000   |              | l             | 2,000         |               |               |   | 13,000 |
| Community Book Dance Company   2,500   5,000   20,000   2,500   20,000   2,500   20,000   2,500   2,500   20,000   2,500   2   | Common Ground for Conservation                 |  |  |               |               |               |               |               |  |              |               | 2,500         |               |               |   | 2,500  |
| Community Coalition, Inc.   Community Economic Development Improvement Association (CEDIA), Inc.   Community Economic Development Improvement Association (CEDIA), Inc.   Community Habilitation Center   Community Habilita   |  |  |  |               | 500           |               |               |               |  |              |               |               |               |               |   | 500    |
| Community Economic Development Improvement Association (CEDIA), Inc.   2,000     1,000   2,000   3,0   |  | 2,500  |  |               |               |               |               |               |  |              |               |               |               |               |   | 2,500  |
| Community Habilitation Center   1,000   2,000   3,000   3,000   2,000   3,000   2,000   3,000   2,000   3,000   2,000   3,000   2,000   3,00   | O  | ļ  | 2.000  | ļ             |               |               | 5,000         | 1             | <b>!</b>   | <del> </del> | 20,000        |               |               | <del> </del>  |   | 25,000 |
| Community Health of South Florida, Inc.  |  | 1  | 2,000  |               |               |               |               |               | <del></del>                                      | -            |               |               | 1 000         | -             | 2 000                                   | 2,000  |
| Community Partnership for the Homeless   500   2,122   |  | l .  | <del> </del>                                     |               |               |               |               | 1             | <del> </del>                                     | 1 000        | 1             |               | 1,000         | 1             | 2,000                                   | 1,000  |
| Community Performing Arts Association, Inc.   1,000    |  | l .  | <b>†</b>   |               | 500           |               |               | 1             | 2,122  | 1,000        | 1             |               |               | 1             |   | 2,622  |
| Community Service Outreach (OSC), Inc.   5,000   5,0   |  | 1  | t  |               | 550           |               |               |               | 2,,22  | 1            |               |               | 1,000         | 1             |   | 1,000  |
| Community Smiles (Dade County Research Clinic)         2,500         5,000         500         10,000         7,500         5,000         5,000         38,00           Community United, Inc.         5,500   | Community Service Outreach (OSC), Inc.         | l  |  |               |               |               |               |               |  |              |               |               | ,,,,,,        |               |   | 5,000  |
| COMTO Miami Chapter         200         50         20           Conchita Espinosa Academy         50         50         50           Contractors Resource Center, The         1,000         50         1,000           Coral Gables Business Improvement District         2,500         50         2,500   | Community Smiles (Dade County Research Clinic) | 2,500  |  |               | 500           | 10,000        | 7,500         | 5,000         | 2,500  |              |               |               |               |               |   | 38,000 |
| Conchita Espinosa Academy         500         550           Contractors Resource Center, The         1,000         1,000           Cortal Gables Business Improvement District         2,500         1,000   |  | ļ  | <u> </u>   | 5,500         |               |               |               |               |  |              |               |               |               |               |   | 5,500  |
| Contractors Resource Center, The         1,000         1,000           Coral Gables Business Improvement District         2,500         2,500  |  | 200  | -  |               |               |               |               | 1             | -  |              | 1             |               | F             |               |   | 200    |
| Coral Gables Business Improvement District 2,500 2,500   |  | <b> </b>   | <del></del>                                      | -             | 1 000         |               |               | -             | <del></del>                                      | -            | -             |               | 500           | <b> </b>      |   | 500    |
|  |  | <del> </del>                                     | t  |               | 1,000         |               |               | 2 500         | t  | <del> </del> |               |               |               | <del> </del>  |   | 2,500  |
| (Coral Gables Chamber Orchestra  | Coral Gables Chamber Orchestra                 | l .  | <b>†</b>   |               |               |               |               | 5,000         |  | 1            | 1             |               |               | 1             |   | 5,000  |

Allocations as of 7/30/09 Page 2 of 10

| Agency   | District 1 Discretionary | District 2 Discretionary                         | District 3 Discretionary | District 4 Discretionary | District 5 | District 6 Discretionary | District 7                                       | District 8 Discretionary | District 9 Discretionary | District 10 Discretionary | District 11 | District 12<br>Discretionary | District 13                                      | Mayor's<br>Discretionary | Total<br>Discretionary |
|--|--------------------------|--|--------------------------|--------------------------|------------|--------------------------|--|--------------------------|--------------------------|---------------------------|-------------|------------------------------|--|--------------------------|------------------------|
| Coral Gables Community Foundation  |                          | y  | y                        | y                        | y          |                          | 5,000  |                          | y                        | y                         | y           | y                            | y  | y                        | 5,000                  |
| Coral Gables Elementary PTSA   |                          |  |                          |                          |            | 2,000                    |  |                          |                          |                           |             |                              |  |                          | 2,000                  |
| Coral Gables Garden Club, Inc.   |                          |  |                          |                          |            | 5,000                    |  |                          |                          |                           |             |                              |  |                          | 5,000                  |
| Coral Gables Senior High School Coral Gables Womens Club, Inc.                   |                          |  |                          |                          |            | 4 000                    | 2,000  |                          |                          |                           |             |                              |  |                          | 2,000                  |
| Coral Terrace Elementary PTSA  |                          |  |                          |                          |            | 1,000<br>2,000           |  |                          |                          |                           |             |                              |  |                          | 1,000<br>2,000         |
| Corporate Academy North  |                          |  | 4,000                    |                          |            | 2,000                    |  |                          |                          |                           |             |                              |  |                          | 4,000                  |
| Council Towers - Miami Beach Senior Citizens Housing Development                 |                          |  | 1,000                    |                          | 5,000      |                          |  |                          |                          |                           |             |                              |  |                          | 5,000                  |
| Creative Beginnings, Inc.  |                          |  | 3,000                    |                          | 5,000      |                          |  |                          |                          |                           |             |                              | 2,500  | 2,000                    | 12,500                 |
| Creative Children Therapy  |                          |  |                          |                          | 10,000     | 1,000                    |  | 5,000                    |                          | 15,000                    | 5,000       | 1,000                        |  |                          | 37,000                 |
| Crime Stoppers of Miami  | 7,000                    | 7,500  | 6,000                    | 4 000                    |            | 1,000                    |  | 500                      | 7,500                    |                           | 250         |                              |  | 7,500                    | 36,750                 |
| Crohn's and Colitis Foundation of America Cuban Classical Ballet of Miami, Inc.  | 200                      |  |                          | 1,000                    | 5,000      |                          |  | 500                      |                          |                           |             |                              |  | 2,500                    | 1,700<br>7,500         |
| Cuban Mosaic   | 5,000                    |  | 1,000                    | 500                      | 3,000      |                          |  |                          | 2,500                    |                           | 5,600       | 1,500                        |  | 2,300                    | 16,100                 |
| Cuban Pilots Association   | 0,000                    |  | 1,000                    |                          |            | 1,000                    | 1,000  |                          | 2,000                    | 10,000                    | 2,500       | 1,500                        |  | 5,000                    | 21,000                 |
| Cuban Women's Club, Inc.   |                          |  |                          |                          |            | 400                      |  |                          |                          |                           | 500         |                              |  |                          | 900                    |
| Curley's House of Style  | 1,500                    |  | 5,000                    |                          |            |                          |  |                          | 1,000                    |                           |             |                              |  |                          | 7,500                  |
| Curry/Taylor Neighborhood Improvement Curtiss Mansion, Inc.                      | +                        | <b> </b>   | 914                      |                          |            | 1.000                    | 1  | 1                        | -                        |                           | -           |                              | <b> </b>   |                          | 914                    |
| Curtiss Mansion, Inc.  Cystic Fibrosis for Great Strides                         | +                        | -  |                          |                          |            | 1,000                    | 2.000  | 1                        |                          |                           |             |                              | -  |                          | 1,000<br>2,000         |
| D.A. Dorsey Educational Center   | +                        | 10,000   |                          |                          |            |                          | ∠,∪∪∪  | 1                        |                          |                           |             |                              | <del> </del>                                     |                          | 10,000                 |
| Dade Community Foundation, Inc.  |                          | 10,000   |                          | 2,500                    |            |                          | <u> </u>   | 10,000                   |                          |                           |             |                              |  |                          | 12,500                 |
| Dade County Chapter of Links, Inc.   |                          |  | 750                      | ,                        |            |                          |  |                          |                          |                           |             |                              |  |                          | 750                    |
| Dade County Farm Bureau  | 2,500                    |  |                          |                          |            |                          |  | 1,000                    | 2,500                    |                           |             |                              | 2,500  |                          | 8,500                  |
| Dade County Firefighters Charities  Dade Heritage Trust, Inc.                    | +                        | <del>                                     </del> | 300                      |                          |            | 500                      | E 000  | 1                        | -                        |                           | -           | 400                          | 2,100  |                          | 3,000<br>5,300         |
| Dade Marine Institute  | +                        | 1  | 300                      | 500                      |            | 1                        | 5,000  |                          | 1                        |                           | 1           |                              | 1  |                          | 5,300                  |
| Dante B. Fascell Elementary School   |                          |  |                          | 500                      |            |                          |  |                          |                          |                           | 500         |                              |  |                          | 500                    |
| Dave and Mary Alper Jewish Community Center                                      |                          |  |                          |                          |            |                          |  | 1,000                    |                          |                           | 5,000       |                              |  |                          | 6,000                  |
| David L. Singer Memorial Foundation, Inc.  |                          |  |                          | 5,000                    |            |                          |  |                          |                          |                           |             |                              |  |                          | 5,000                  |
| David Lawrence, Jr. PTA  |                          |  |                          | 2,250                    |            |                          |  |                          |                          |                           |             |                              |  |                          | 2,250                  |
| Deering Estate Foundation, Inc., The   | 100                      |  |                          |                          |            |                          |  | 10,000                   | =                        |                           |             |                              |  |                          | 10,000                 |
| Delta Education, Health and Cultural Initiative Delta Sigma Theta Sorority, Inc. | 120                      | 750  | 1,900<br>9,700           |                          |            |                          |  |                          | 500                      |                           |             |                              |  |                          | 2,520<br>10,450        |
| Dialysis Foundation of South Florida, Inc.                                       |                          | 750  | 9,700                    | 1.000                    |            |                          |  |                          |                          |                           | 3,000       |                              |  |                          | 4,000                  |
| Diaspora Arts Coalition, Inc.  | 11,000                   |  |                          | 1,000                    |            |                          |  |                          |                          |                           | 0,000       |                              |  |                          | 11,000                 |
| District 1   | 7,729                    |  |                          |                          |            |                          |  |                          |                          |                           |             |                              |  |                          | 7,729                  |
| District 11  |                          |  |                          |                          |            |                          |  |                          |                          |                           | 39,049      |                              |  |                          | 39,049                 |
| District 12  |                          |  |                          |                          |            |                          |  |                          |                          |                           |             | 13,000                       |  |                          | 13,000                 |
| District 2   |                          | 19,436   |                          | 4.074                    |            |                          |  |                          |                          |                           |             |                              |  |                          | 19,436                 |
| District 4 District 7  |                          |  |                          | 1,271                    |            |                          | 8,000  |                          |                          |                           |             |                              |  |                          | 1,271<br>8,000         |
| District 9   |                          |  |                          |                          |            |                          | 0,000  |                          | 5,597                    |                           |             |                              |  |                          | 5,597                  |
| Doctor's Hospital Foundation   |                          |  |                          |                          |            |                          |  |                          | 1,950                    |                           |             |                              |  |                          | 1,950                  |
| Dodge City Picnics   |                          |  |                          |                          |            |                          |  |                          | 3,500                    |                           |             |                              |  |                          | 3,500                  |
| Dolphin Stadium  | 5,000                    |  |                          |                          |            |                          |  |                          |                          |                           |             |                              |  |                          | 5,000                  |
| Doral Middle School PTSA   |                          |  |                          |                          |            |                          |  |                          |                          |                           | ===         | 3,600                        |  |                          | 3,600                  |
| Dr. Carlos J. Finlay Elementary School Dr. Gilbert Porter Elementary School      |                          |  |                          |                          |            |                          |  |                          |                          |                           | 500<br>500  |                              |  |                          | 500<br>500             |
| Dr. Jose A. Marques Endowment Fund (FIU Foundation)                              |                          | 5,000  | 2,000                    | 5,000                    |            | 7,000                    | 10,000   |                          | 2,500                    | 10,000                    | 5,000       | 5,000                        | 5,000  | 15,000                   | 71,500                 |
| Dr. Manuel Barreiro Elementary School  |                          | 2,300  | _,500                    | 2,200                    |            | .,500                    | . 2,300  |                          | _,500                    | . 2,200                   | 500         | 2,300                        | 2,300  |                          | 500                    |
| Dr. Michael M. Krop Senior High  | 1,000                    |  |                          | _                        |            |                          |  |                          |                          |                           |             |                              |  |                          | 1,000                  |
| Drug Free Youth in Town, Inc.  | +                        | 2,500  |                          |                          | 5,000      | 1                        | 1,000  | 1                        | 1                        |                           | 500         | 5,000                        | 1.000  | 5,000                    | 19,000                 |
| Early Learning Coalition Earth Learning, Inc.                                    | +                        | 1  |                          |                          |            | 1                        | 1,000  |                          | 1                        |                           | 1           |                              | 1,880  |                          | 1,880<br>1,000         |
| Ebenezer United Methodist Church   | 1                        | 1  | 1,000                    |                          |            |                          | 1,000  | 1                        | 1                        |                           | 1           |                              | 1  |                          | 1,000                  |
| Economic Development Council of South Dade (Perrine-Cutler Ridge Council)        |                          |  |                          |                          |            |                          |  |                          | 1,000                    |                           |             |                              |  |                          | 1,000                  |
| Edo Association of Florida, Inc.   | 1,500                    |  | 1,000                    |                          |            |                          |  |                          |                          |                           |             |                              |  |                          | 2,500                  |
| Eglise Baptiste Haitiene Emmanuel  |                          | <b> </b>   | 2,000                    |                          |            | ļ                        | ļ  |                          | ļ                        |                           | ļ           |                              | <b> </b>   |                          | 2,000                  |
| El Yayabo Softball Club, Inc. Embrace Girls Foundation, Inc., The                | 5,000                    | -  |                          |                          |            |                          | -  | 1                        |                          | 20,000                    |             |                              | -  |                          | 20,000<br>5,000        |
| Encounters in Excellence   | 5,000                    |  |                          |                          |            |                          |  | 2,000                    |                          |                           |             |                              |  |                          | 2,000                  |
| Epilepsy Foundation of South Florida, Inc.                                       | 1                        | İ  |                          |                          |            |                          | İ  | _,                       | İ                        |                           | 3,500       |                              | İ  |                          | 3,500                  |
| Ethel Koger Beckham Elementary School  |                          |  |                          | -                        | _          |                          | _  |                          |                          |                           | 500         | _                            |  |                          | 500                    |
| Everglades Coalition, Inc.   | 1                        |  |                          |                          |            |                          |  | 5,000                    |                          |                           |             |                              |  |                          | 5,000                  |
| Everglades Foundation, Inc. Exponica International, Inc.                         | +                        | <del>                                     </del> |                          |                          |            | 5,000                    | <del>                                     </del> | 2,500                    | -                        |                           | -           |                              | <del>                                     </del> |                          | 2,500<br>5,000         |
| Fabulous Women Doing Fabulous Things, Inc.                                       | +                        | <u> </u>   |                          |                          |            | 5,000                    | <del> </del>                                     | 1                        |                          |                           |             |                              | <u> </u>   | 5.000                    | 5,000                  |
| FACE Foundation  | +                        | <b> </b>   |                          |                          |            | 1                        | <b> </b>   | 1                        |                          |                           |             |                              | 5,000  | 5,000                    | 5,000                  |
| Fairchild Tropical Botanic Garden  |                          | 1  |                          |                          |            |                          | İ  | 5,000                    |                          |                           |             |                              | 1,000  |                          | 6,000                  |
| Fairlawn Elementary PTSA   |                          |  |                          |                          |            | 2,000                    |  |                          |                          |                           |             |                              | ,  |                          | 2,000                  |
| Faith and Learning International for Urban Resurrection                          |                          |  |                          |                          |            |                          | 3,250  |                          |                          |                           |             |                              |  |                          | 3,250                  |
| Falcon Music Society, Inc.   | +                        | <del> </del>                                     |                          |                          | E 000      | 1                        | 1  | 1                        | 1                        |                           | 1           |                              | <del> </del>                                     | 2,630                    | 2,630                  |
| Family AIDS Coalition Family Corners   | +                        | 1  | 2,500                    |                          | 5,000      | 1                        | 1  |                          | 1                        |                           | 1           |                              | 1  |                          | 5,000<br>2,500         |
| Fanm Ayisyen Nan Miyami, Inc. (FANM)   | 5,000                    |  | 5,000                    |                          |            |                          |  | 10,000                   |                          |                           |             |                              |  |                          | 20,000                 |
| . Committy Cycle Committee (17 Mary)   | 5,000                    |  | 5,000                    |                          |            |                          |  | 10,000                   |                          |                           |             |                              |  |                          | 20,000                 |

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| Agency  | District 1 Discretionary                         | District 2 Discretionary                         | District 3 Discretionary | District 4    | District 5 Discretionary | District 6    | District 7    | District 8 Discretionary | District 9 Discretionary | District 10   | District 11 Discretionary | District 12   | District 13 Discretionary | Mayor's        | Total           |
|---|--|--|--------------------------|---------------|--------------------------|---------------|---------------|--------------------------|--------------------------|---------------|---------------------------|---------------|---------------------------|----------------|-----------------|
| Farm Share, Inc.  | Discretionary                                    | Discretionary                                    | Discretionary            | Discretionary | Discretionary            | Discretionary | Discretionary | Discretionary            | Discretionary            | Discretionary | 1,500                     | Discretionary | Discretionary             | Discretionary  | 1,500           |
| Felix Varela Senior High  |  |  |                          |               |                          |               |               |                          |                          |               | 2,000                     |               |                           |                | 2,000           |
| Fellowship House  |  |  |                          |               |                          |               |               |                          |                          |               | _,,,,,                    |               | 2,500                     |                | 2,500           |
| Fifty-Five (55) Years and Up, Inc.  |  |  |                          |               | 10,000                   | 15,000        |               |                          |                          |               | 4,500                     |               |                           |                | 29,500          |
| First Step Champions  |  |  |                          |               |                          |               |               |                          |                          |               |                           |               |                           | 5,000          | 5,000           |
| Fit Miami Foundation  |  |  |                          | 2,500         |                          |               |               |                          |                          |               |                           |               |                           |                | 2,500           |
| Flagami Elementary PTSA Florida A&M University                                      | 1,500  |  |                          |               |                          | 2,000         |               |                          | 1,500                    |               |                           |               |                           |                | 2,000<br>3,000  |
| Florida Autistic Foundation   | 1,500  |  |                          |               |                          | 1,000         |               |                          | 1,500                    |               |                           |               |                           |                | 1,000           |
| Florida City Program  |  |  |                          |               |                          | 1,000         |               | 1,500                    |                          |               |                           |               |                           |                | 1,500           |
| Florida Commission on Status of Women   |  |  |                          |               |                          |               | 1,500         | 1,000                    |                          |               |                           |               |                           |                | 1,500           |
| Florida Council on Aging, Inc.  |  |  |                          |               |                          |               | 2,000         |                          |                          |               |                           |               |                           |                | 2,000           |
| Florida Immigrant Advocacy Center (FIAC)  |  |  |                          | 5,000         |                          |               |               | 10,000                   |                          |               |                           |               |                           |                | 15,000          |
| Florida Memorial University   | 12,500   | 3,000  | 3,000                    |               |                          |               |               |                          |                          |               |                           |               |                           |                | 18,500          |
| Florida Multi-Cultural Events Promotion   |  |  | 2,000                    |               |                          |               |               |                          |                          |               |                           |               |                           |                | 2,000           |
| Florida State University  |  |  |                          |               |                          |               |               |                          |                          |               |                           | 1,500         |                           |                | 1,500           |
| Florida Venture Foundation, Inc.  | 4.500  |  | 4.000                    | 1,000         | 10,000                   | 7,500         |               |                          | 1,000                    | 20,000        | 4,000                     | 30,000        |                           |                | 73,500          |
| Food for the Poor, Inc.   | 1,500  |  | 1,300                    | F 000         |                          |               |               | 2,000                    |                          |               |                           |               | 3.000                     |                | 2,800           |
| Foster Care Review, Inc. Foster Parents Association, Inc.                           | 500  | 1  | 500                      | 5,000         |                          |               |               | 2,000                    |                          |               | 1                         |               | 3,000                     |                | 1,000           |
| Foundation for Democracy in Africa (Africando)                                      | 2,500  |  | 500                      |               |                          |               |               |                          |                          |               |                           |               |                           |                | 2,500           |
| Francisco Foundation  | 2,000  | 1  |                          |               |                          |               |               |                          |                          |               | 1,000                     |               |                           |                | 1,000           |
| Frank C. Martin K-8 Center  | İ  |  |                          |               |                          |               |               |                          | 3,000                    |               | .,                        |               |                           |                | 3,000           |
| Franmar Corporation   |  |  |                          |               |                          |               |               |                          | 7,760                    |               |                           |               |                           |                | 7,760           |
| Friends of Asian American Advisory Board  |  |  |                          | <u> </u>      |                          | 1,000         |               |                          |                          |               |                           |               |                           |                | 1,000           |
| Friends of DCCFW  |  |  |                          | 500           |                          |               |               |                          |                          |               |                           |               |                           |                | 500             |
| Friends of Prime Time Seniors   |  |  | 500                      | 1,000         |                          |               | 500           |                          | 1,000                    |               | 1,500                     | 1,500         |                           |                | 6,000           |
| Friends of the Miami-Dade Public Library, Inc.                                      | 4,000  |  |                          |               |                          |               |               |                          |                          |               |                           |               |                           |                | 4,000           |
| Friends of WLRN   |  |  |                          |               |                          |               |               | 1,000                    |                          |               |                           |               |                           |                | 1,000           |
| Fundacion Hispana Para Prevenir La Violencia Domestica, Inc.                        |  |  |                          |               |                          | 7,000         |               |                          |                          |               |                           |               |                           |                | 7,000           |
| Fundacion Rockincha "Los Ninos de la Luz", Inc. G Homes Braddock Senior High School |  |  |                          |               |                          |               |               |                          |                          |               | 2,500                     |               |                           | 2,000          | 2,000<br>2,500  |
| G&D Lopez Transport Company   |  |  | 535                      |               |                          |               |               |                          |                          |               | 2,300                     |               |                           |                | 535             |
| GableStage, Inc.  |  |  | 333                      | 1,000         |                          |               |               |                          |                          |               |                           |               |                           |                | 1,000           |
| Galata Haitian Culture Enrichment and Self-Empowerment, Inc.                        |  |  |                          | 1,000         |                          |               |               |                          | 5,000                    |               |                           |               |                           | 2,000          | 7,000           |
| Generation Engage   |  |  |                          |               |                          |               | 1,000         | 1,000                    | 0,000                    |               |                           |               |                           | 2,000          | 2,000           |
| George Lane and the Miami Houserockers  | 1,500  |  |                          |               |                          |               | ,             | ,                        |                          |               |                           |               |                           |                | 1,500           |
| George Merrick Troop 7 Boy Scouts   |  |  |                          |               |                          | 500           |               |                          |                          |               |                           |               |                           |                | 500             |
| Gesu Catholic Church  |  |  |                          |               |                          |               |               |                          |                          |               |                           |               |                           | 2,000          | 2,000           |
| Girl Power  | 2,500  |  |                          |               |                          |               |               |                          |                          |               |                           |               |                           |                | 2,500           |
| Girl Scouts - Council of Tropical Florida, Inc. (at Poinciana)                      |  |  |                          |               |                          | 500           |               |                          |                          |               |                           |               | 1,817                     |                | 2,317           |
| Glory Temple Family Worship Center God's Original Daughters, C.D.C.                 | 5.500  | 1,000  |                          |               |                          |               |               |                          |                          |               |                           |               |                           |                | 1,000           |
| God's Original Daughters, C.D.C. Gospel Truth Newspaper                             | 5,500<br>2,400                                   |  |                          |               |                          |               |               |                          |                          |               |                           |               |                           |                | 5,500<br>2,400  |
| Goulds Coalition of Ministers and Lay People. Inc.                                  | 2,400  |  |                          |               |                          |               |               |                          | 17,000                   |               |                           |               |                           |                | 17,000          |
| Greater Goulds Optimist Club  |  |  |                          |               |                          |               |               |                          | 10,000                   |               |                           |               |                           |                | 10,000          |
| Greater Love Full Gospel Baptist Church   | 5,000  |  | 450                      |               |                          |               |               |                          | ,                        |               |                           |               |                           |                | 5,450           |
| Greater Miami Chamber of Commerce   |  |  |                          |               |                          | 3,000         |               |                          |                          |               |                           |               |                           |                | 3,000           |
| Greater Miami Jewish Federation   |  |  |                          | 5,000         |                          |               |               |                          |                          |               |                           |               |                           |                | 5,000           |
| Greek Orthodox Church of Annunciation   |  |  | 2,000                    |               |                          |               |               |                          |                          |               |                           |               |                           |                | 2,000           |
| Greenglade Elementary School  |  |  |                          |               |                          |               |               |                          |                          |               | 500                       |               |                           |                | 500             |
| Ground Up and Rising  |  |  |                          |               |                          |               |               | 5,000                    |                          |               |                           |               |                           |                | 5,000           |
| Guardianship Program of Dade County, Inc.   |  | 1.040  |                          |               |                          | 5,000         |               |                          |                          |               |                           |               |                           | 2.500          | 5,000<br>4,440  |
| Gwen Cherry Park Foundation Habitat for Humanity of Greater Miami                   |  | 1,940  |                          |               |                          |               |               |                          |                          |               |                           |               |                           | 2,500<br>2,000 | 2,000           |
| Haitian American Alliance Youth Foundation, Inc.                                    | <del>                                     </del> | 1,500  |                          |               |                          |               |               |                          |                          |               |                           |               |                           | 2,000          | 1,500           |
| Haitian American Citizenship and Voters Education Center, Inc.                      | 1  | 1,000  |                          | 1,000         |                          |               |               |                          |                          |               | 1                         |               | 1                         |                | 1,000           |
| Haitian American Historical Society, Inc.   | İ  |  | 2,000                    | .,            |                          |               |               |                          | 3,500                    |               |                           |               |                           |                | 5,500           |
| Haitian American Nurses Association of Florida, Inc.                                | 500  |  |                          |               |                          |               |               |                          |                          |               |                           |               |                           |                | 500             |
| Haitian American Youth Task Force, Inc.   |  |  | 2,000                    |               |                          |               |               |                          |                          |               |                           |               |                           |                | 2,000           |
| Haitian Heritage Museum, Corp.  |  |  | 2,750                    |               |                          |               |               |                          | 500                      |               |                           |               |                           |                | 3,250           |
| Haitian Lawyers Association, Inc.   | F 0000   |  | 1,500                    | 500           |                          |               |               | 10.000                   | 1.050                    |               | -                         |               | 1.050                     |                | 1,500           |
| Haitian Neighborhood Center, Sant La, Inc. Haitian Organization of Women, Inc.      | 5,000  |  |                          | 500           |                          |               |               | 10,000                   | 1,250                    |               |                           |               | 1,250                     |                | 18,000<br>1,000 |
| Hammocks Community Association  | <del>                                     </del> | <del>                                     </del> |                          |               |                          |               |               | 1,000                    |                          |               | 400                       |               |                           |                | 400             |
| Hands in Action, Inc.   | 1  |  |                          |               |                          | 1,000         |               |                          |                          |               | 400                       | 2,000         | 1                         |                | 3,000           |
| Hands On Miami, Inc.  | 3,000  | i 1  |                          | 1,000         | 10,000                   | 1,000         | 3,000         | 2,500                    |                          |               | İ                         | 1,000         | İ                         | 2,500          | 23,000          |
| Hearing and Speech Center of Florida  | 1,000  |  |                          |               |                          |               | 1,500         |                          |                          |               |                           |               |                           |                | 2,500           |
| Helping Hands Youth Center, Inc.  |  |  | 1,500                    |               |                          |               |               |                          |                          |               |                           |               |                           |                | 1,500           |
| Henry M. Flagler Elementary PTSA  |  |  |                          | •             |                          | 2,000         |               |                          |                          |               |                           |               |                           |                | 2,000           |
| Here's Help, Inc.   | ļ  |  |                          |               |                          |               |               |                          |                          |               |                           | 3,500         |                           |                | 3,500           |
| Herf Jones  | 2,500  |  |                          |               |                          |               |               |                          |                          |               | 1                         |               |                           |                | 2,500           |
| Hialeah Chamber of Commercen & Industries   |  |  |                          |               |                          |               |               |                          |                          |               |                           |               | 20,000                    |                | 20,000          |
| Hialeah Elementary PTSA   | <del>                                     </del> | <del>                                     </del> |                          |               |                          | 2,000         |               |                          |                          |               |                           |               | 000                       |                | 2,000           |
| Hialeah Police Department Hialeah-Miami Lakes Senior High School                    |  |  |                          |               |                          |               |               |                          |                          |               |                           |               | 3,900                     |                | 600<br>3,900    |
| His House Children's Home   | -  |  |                          |               |                          |               |               |                          |                          |               | -                         |               | 1,000                     |                | 1,000           |
| The Floure Children's Home  | 1  | ı  |                          |               |                          |               |               |                          |                          |               | L                         |               | 1,000                     |                | 1,000           |

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| Agency  | District 1 Discretionary | District 2 Discretionary                         | District 3 Discretionary | District 4      | District 5 Discretionary                         | District 6                                       | District 7 | District 8 Discretionary                         | District 9 Discretionary                         | District 10 Discretionary | District 11 Discretionary | District 12  | District 13 Discretionary | Mayor's<br>Discretionary | Total<br>Discretionary |
|---|--------------------------|--|--------------------------|-----------------|--|--|------------|--|--|---------------------------|---------------------------|--------------|---------------------------|--------------------------|------------------------|
| Hispanic Coalition, Inc.  | Dicordionary             | Diooromonary                                     | 2.00.01.01.01.0.         | 2.00. othoriary | Diooromonary                                     | 5,000  | 5,000      | ,  | 2.00.0y  | 2.00.0.0.0                | 10,000                    | 2.coromonary | Diccionary                | 2.00. olionary           | 25,000                 |
| Hispanic Theater Guild Corporation  |                          |  |                          |                 | 5,000  | 0,000  | 0,000      | 0,000  |  |                           | 10,000                    |              |                           |                          | 5,000                  |
| Historic Hampton House Community Trust, Inc.                                    |                          |  |                          |                 |  |  |            |  | 8,500  |                           |                           |              |                           |                          | 8,500                  |
| Historic Saint Agnes Episcopal Church   |                          |  | 1,200                    |                 |  |  |            |  |  |                           |                           |              |                           |                          | 1,200                  |
| Historical Association of Southern Florida, Inc.                                |                          |  |                          | 2,500           |  |  |            |  |  |                           |                           |              |                           |                          | 2,500                  |
| Historically Black Colleges Law Enforcement Executives and Administrators       | 2,000                    |  | 700                      |                 |  |  |            |  |  |                           |                           |              |                           |                          | 2,700                  |
| Homeless Assistance Center  |                          |  |                          |                 |  |  |            | 1,500  |  |                           |                           |              |                           |                          | 1,500                  |
| Homestead Merchants Association   |                          |  |                          |                 |  |  |            |  | 5,000  |                           |                           |              |                           |                          | 5,000                  |
| Homestead Senior High School  |                          |  |                          |                 |  |  |            |  | 1,000  |                           |                           |              |                           |                          | 1,000                  |
| Homestead Soup Kitchen, Inc.  |                          |  |                          |                 |  |  |            | 1,500  |  |                           |                           |              |                           |                          | 1,500                  |
| Hugh O'Brian Youth Leadership   | 1,500                    |  |                          |                 |  |  |            |  |  |                           |                           |              |                           |                          | 1,500                  |
| Humane Society of Greater Miami   |                          |  | 4.000                    | 2,500           |  |  |            |  | 2,500  |                           |                           |              |                           | 5,000                    | 10,000                 |
| I Have A Dream Foundation - Overtown, Inc.                                      | 5,000                    | 2,000  | 1,000                    | 5,000           |  |  | 750        |  |  |                           |                           |              |                           | 0.500                    | 13,000                 |
| Informed Families/T.F.F.P., Inc. Inner City Youth of South Florida              | +                        | 2.000  |                          | 5,000           |  |  | 750        |  | -  |                           |                           |              |                           | 2,500                    | 8,250                  |
|   | _                        | 2,000  |                          |                 |  |  |            |  | 1  |                           |                           | 500          |                           |                          | 2,000                  |
| Institute for Child and Family Health, Inc. Jack David Gordon Elementary School | +                        |  |                          |                 |  |  |            |  |  |                           | 500                       | 500          |                           |                          | 500<br>500             |
| Jamaican Nurses Association   | 1,500                    |  |                          |                 |  |  |            |  |  |                           | 300                       |              |                           |                          | 1,500                  |
|   | 1,500                    |  |                          |                 |  |  |            | -  | -  |                           |                           |              | 2.000                     |                          |                        |
| James H. Bright/JW Johnson Elementary Schools Jane S. Roberts K-8 Center        | +                        | 1  | -                        |                 | 1  | 1  |            | <del> </del>                                     | <del>                                     </del> |                           | 500                       |              | 2,000                     |                          | 2,000<br>500           |
| Jane S. Roberts K-8 Center  Jefferson Reaves Senior Health Center               | +                        | 1  | 2,000                    |                 | 1  | 1  |            | <del> </del>                                     | <del>                                     </del> |                           | 500                       |              | <del> </del>              |                          | 2,000                  |
| Jewels & Gents, Inc.  | 365                      | 1  | ∠,∪∪0                    |                 | 1  | 1  |            | 1  | 1  |                           | 1                         |              | 1                         |                          | 365                    |
| Jewels Twirling Academy   | 2,000                    |  |                          |                 |  |  |            | <del> </del>                                     | <del>                                     </del> |                           |                           |              | <del> </del>              |                          | 2,000                  |
| Jewish Community Services of South Florida, Inc.                                | 2,000                    |  |                          | 1,500           |  |  |            | <b> </b>   | <del>                                     </del> | 20,000                    |                           |              | <b> </b>                  |                          | 21,500                 |
| Jewish Museum of Florida, Inc.  | +                        |  |                          | 5,000           |  |  |            | <b> </b>   | <del>                                     </del> | 20,000                    |                           |              | <b> </b>                  |                          | 5,000                  |
| Joe Hall Elementary School  | +                        |  |                          | 3,000           |  |  |            | <b> </b>   | <del>                                     </del> |                           | 500                       |              | <b> </b>                  |                          | 500                    |
| John Adams Center for the Advancement of Democracy                              | +                        |  |                          |                 |  |  |            | <b> </b>   | <del>                                     </del> |                           | 500                       |              | <b> </b>                  |                          | 500                    |
| John I. Smith Elementary  |                          | 1  |                          |                 | 1  | 1  |            |  |  |                           | 300                       | 1,600        |                           |                          | 1,600                  |
| Johnson and Wales University  |                          |  |                          |                 |  |  |            |  |  |                           |                           | 1,000        | 5,000                     |                          | 5,000                  |
| Jose Marti Middle School  |                          |  |                          |                 |  |  |            |  |  |                           |                           | 2,000        | 0,000                     |                          | 2,000                  |
| Josefa Perez de Castano Kidney Foundation, Inc.                                 |                          |  |                          |                 | 5,000  | 1,000  |            |  |  |                           |                           | 2,000        |                           |                          | 6,000                  |
| Josie's Passover  |                          |  | 900                      |                 | 0,000  | 1,000  |            |  |  |                           |                           |              |                           |                          | 900                    |
| Junior League of Miami  |                          |  | 000                      |                 |  |  | 2,500      |  |  |                           |                           |              |                           |                          | 2,500                  |
| Junkanoo Fest Incorporate   |                          |  | 1,000                    |                 |  |  | 2,000      |  |  |                           |                           |              |                           |                          | 1,000                  |
| Juntos Foundation   |                          |  | 1,000                    |                 |  |  |            |  |  |                           |                           | 500          |                           |                          | 500                    |
| kabbalah Center   |                          |  |                          | 1,000           |  |  |            |  | 1  |                           |                           | 000          |                           |                          | 1,000                  |
| Kendale Lakes Elementary School   |                          |  |                          | 1,000           |  |  |            |  |  |                           | 500                       |              |                           |                          | 500                    |
| Kendall Federation of Homeowner's Association, Inc.                             |                          |  |                          |                 |  |  | 1,000      |  | 500  |                           | 000                       |              |                           |                          | 1,500                  |
| Kendall Hammocks Lightning Girls Soccer   |                          |  |                          |                 |  |  | 1,000      |  | 300  |                           | 500                       |              |                           |                          | 500                    |
| Kendall Hammocks Optimist Club  |                          |  |                          |                 |  |  |            |  |  |                           | 250                       |              |                           |                          | 250                    |
| Kids and Families Foundation  |                          |  |                          |                 |  |  |            |  |  |                           | 200                       | 20,000       |                           |                          | 20,000                 |
| Kids Hope United  |                          |  |                          |                 |  |  |            | 3,700  |  |                           |                           | 20,000       |                           |                          | 3,700                  |
| Kinad, Inc.   | 12,000                   | 17.000   | 1,000                    |                 |  |  | 2,500      | 0,700  | 5,000  |                           |                           |              |                           | 1,500                    | 39,000                 |
| Kingdom Agenda Ministries, Inc.   | ,                        | ,,,,,,   | .,,,,,                   | 500             |  |  | _,,_       |  | 2,000  |                           |                           |              |                           | 1,000                    | 500                    |
| Kinlock Park Elementary PTSA  |                          |  |                          |                 |  | 2,000  |            |  |  |                           |                           |              |                           |                          | 2,000                  |
| Kinlock Park Middle PTSA  |                          |  |                          |                 |  | 2,000  |            |  |  |                           |                           |              |                           |                          | 2,000                  |
| Kiwanis Club of Little Havana   |                          |  |                          |                 |  | ,  | 1,200      |  |  |                           | 600                       | 1,375        |                           |                          | 3,175                  |
| Kristi House, Inc.  |                          |  |                          | 10,000          |  | 1,000  |            | 5,000  |  |                           |                           |              |                           | 2,500                    | 18,500                 |
| La Ventana de los Cielos, Inc.  |                          |  |                          |                 |  |  |            |  | <u> </u>   |                           |                           |              |                           | 2,500                    | 2,500                  |
| Labor in Love, Inc.   |                          | 3,000  | 5,000                    |                 |  |  |            |  |  |                           |                           |              |                           |                          | 8,000                  |
| Lake Doctors  |                          | 356  |                          |                 |  |  |            |  |  |                           |                           |              |                           |                          | 356                    |
| Lake Stevens Cardinals Youth Foundation   | 2,000                    |  |                          |                 |  |  |            |  |  |                           |                           |              |                           |                          | 2,000                  |
| Larry Little Legenda Gold Classics (Virginia Key Beach)                         | 5,000                    |  |                          |                 |  |  | 1,500      |  |  |                           |                           |              |                           |                          | 6,500                  |
| Latin American Business Association   |                          |  |                          |                 |  |  |            |  |  |                           |                           |              | 1,000                     |                          | 1,000                  |
| Latin American Foundation, Inc. (Peruvian American Coalition)                   |                          |  |                          | ==-             |  | 1,000  |            |  |  | 10,000                    | 2,500                     |              | ļ                         |                          | 13,500                 |
| Latin Builders Association (LBA) Children and Families Foundation, Inc.         | 1,000                    |  | 1,000                    | 500             |  |  | 1,000      |  | 1,000  |                           |                           | 500          |                           |                          | 5,000                  |
| Latin Quarter Cultural Center of Miami, Inc., The                               | +                        | <b> </b>   |                          |                 | <b> </b>   | <b> </b>   |            | 1  |  |                           |                           |              | 1                         | 2,500                    | 2,500                  |
| Latinos United in Action Center, Inc.   | +                        |  | 3,000                    | 1.000           |  | 0.500  |            | <del>                                     </del> | <del>                                     </del> |                           |                           |              | 1.000                     |                          | 3,000                  |
| Lauren's Kids, Inc.   | +                        | -  | 2,500                    | 1,900           | -  | 2,500  |            | <b> </b>   | <b>  </b>  |                           |                           |              | 1,000                     | 5.000                    | 7,900                  |
| Law Enforcement Officers Charitable Foundation, Inc. (LEO Foundation)           | +                        | -  | <b>——</b>                | 3,000           | -  | -  |            | <b> </b>   | <b> </b>   |                           |                           |              | <b> </b>                  | 5,000                    | 8,000                  |
| Lawyers for Children America, Inc.  | +                        |  |                          | 1,000           |  | 40.000   | E 000      | -  | -  |                           | E 000                     | E 000        | 4 500                     | 45.000                   | 1,000                  |
| League Against Cancer (Liga Contra el Cancer), Inc. Learning Links, Inc.        | +                        | 1  |                          |                 | 1  | 10,000   | 5,000      | 1  | 1  |                           | 5,000                     | 5,000        | 1,500                     | 15,000<br>2,500          | 41,500<br>2,500        |
| Legal Services of Greater Miami, Inc.   | +                        | <del>                                     </del> |                          |                 | <del>                                     </del> | <del>                                     </del> |            | 10,000   | <del>                                     </del> |                           |                           |              | <del> </del>              | 2,500                    | 10,000                 |
| Leisure City - Modello Optimist Club  | +                        |  |                          |                 |  |  |            | 5,000  | 15,000   |                           |                           |              |                           |                          | 20,000                 |
| Leisure City - Modelio Optimist Club Leisure City K-8 Center                    | +                        | <del>                                     </del> |                          |                 | <del>                                     </del> | <del>                                     </del> |            | 3,000  | 1,500  |                           |                           |              | <del> </del>              |                          | 1,500                  |
| Liberty City Outreach Program, Inc.   | +                        | 2,000  |                          |                 |  |  |            | <b> </b>   | 1,000  |                           |                           |              | <b> </b>                  |                          | 2,000                  |
| Links Incorporated  |                          | 2,000  | 2,500                    |                 | 1  | 1  |            |  |  |                           |                           |              |                           |                          | 2,500                  |
| Lion's Home for the Blind   | +                        |  | 2,000                    |                 |  | 2,000  |            | <b>†</b>   | <del>                                     </del> |                           |                           |              | <b> </b>                  |                          | 2,000                  |
| Little Gables Homeowner's Association, Inc.                                     |                          | 1  |                          |                 | 1  | 2,000  |            |  |  |                           |                           |              |                           |                          | 2,000                  |
| Little Haiti Housing Association, Inc.  | 1                        |  | 5,000                    |                 |  | 2,300  |            | 1  | †  |                           |                           |              | 1                         |                          | 5,000                  |
| Little Havana Activities and Nutrition Center                                   | 1                        | 1  | 3,000                    |                 | 1  | 10,000   |            | 1  | †  | 10,000                    | 21,250                    |              | 10,000                    |                          | 51,250                 |
| Love Fund, Inc.   | 1                        | 1  |                          |                 | 1  | 10,000   |            | 1  | †  | 10,000                    | 21,200                    | 500          |                           |                          | 500                    |
| M. Athalie Range Cultural Arts Foundation, Inc.                                 | 2,500                    | 5,000  | 11,500                   |                 | 1  | 1  | 2,500      |  | 1,000  |                           |                           | 550          |                           | 5,000                    | 27,500                 |
| Magic Children's Fund, Inc.   | 2,300                    | 3,300  | 590                      |                 |  | 590  | 2,300      | 1  | 1,000  |                           |                           |              | 1                         | 5,500                    | 1,180                  |
| March of Dimes  | 1                        | 1  | 550                      | 1,500           | 1  | 550  |            | 1  | 1  |                           |                           | 5,000        | 1                         |                          | 6,500                  |
| Marie Patrice Denegall  |                          |  |                          | .,500           |  |  |            |  | 500  |                           |                           | 2,300        |                           |                          | 500                    |
|   | •                        |  |                          |                 |  | ·  |            | 1  |  |                           |                           |              |                           |                          | 555                    |

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|  |  |  |               |  |               |                          |            |                          |                          |               |  |               | ,  |               |                        |
|--|--|--|---------------|--|---------------|--------------------------|------------|--------------------------|--------------------------|---------------|--|---------------|--|---------------|------------------------|
| Agency   | District 1 Discretionary                         | District 2 Discretionary                         | District 3    | District 4 Discretionary                         | District 5    | District 6 Discretionary | District 7 | District 8 Discretionary | District 9 Discretionary | District 10   | District 11 Discretionary                        | District 12   | District 13                                      | Mayor's       | Total<br>Discretionary |
| Mast Academy   | Discretionary                                    | Discretionary                                    | Discretionary | Discretionary                                    | Discretionary | Discretionary            | 1,000      |                          | Discretionary            | Discretionary | Discretionary                                    | Discretionary | Discretionary                                    | Discretionary | 1,000                  |
| Master Chorale of Florida  |  |  |               | 1,000  |               |                          | 1,000      |                          |                          |               |  |               |  |               | 1,000                  |
| Meadowlane Elementary School   |  |  |               | 1,000  |               |                          |            |                          |                          |               |  |               | 2,500  |               | 2,500                  |
| Melissa Institute  |  |  |               |  |               |                          |            | 2,500                    |                          |               |  |               |  |               | 2,500                  |
| Men 2 Men, Inc.  |  | 1,500  |               |  |               |                          |            | 2,500                    |                          |               |  |               |  |               | 4,000                  |
| Miami All Stars  |  |  |               | <b></b>  | 5,000         | <b></b> '                | 1,000      |                          |                          |               | 5,000  | 11,000        | 3,000  |               | 25,000                 |
| Miami Baptist Church Miami Beach Senior High School  |  |  |               | 500  |               |                          |            |                          |                          |               | 1,300  |               | <del> </del>                                     |               | 1,300                  |
| Miami Betany Community Services, Inc.  |  |  |               | 500  |               |                          |            |                          |                          |               |  |               | -  | 2.000         | 500<br>2.000           |
| Miami Boys Basketball Academy  |  |  |               |  | 10,000        |                          |            |                          |                          |               |  |               | <del> </del>                                     | 2,000         | 10,000                 |
| Miami Bridge Youth and Family Services, Inc.   |  |  |               |  | 10,000        |                          | 1,200      | 5,000                    |                          |               |  |               |  |               | 6,200                  |
| Miami Carol City Senior High PTSA  | 250  |  |               | ·  | ( )           | ( )                      |            |                          |                          |               |  |               |  |               | 250                    |
| Miami Central High School  |  | 2,100  |               |  |               |                          |            |                          |                          |               |  |               |  |               | 2,100                  |
| Miami Children's Chorus, Inc.  |  |  |               |  |               |                          | 2,500      |                          |                          |               |  |               |  |               | 2,500                  |
| Miami Children's Hospital Foundation   |  |  |               | <b></b> '  | '             | 1,000                    |            |                          |                          |               |  |               |  |               | 1,000                  |
| Miami Children's Museum, Inc.  |  |  |               | 1,500  |               |                          |            |                          |                          |               |  |               |  |               | 1,500                  |
| Miami City Ballet, Inc.  |  |  |               | 1,000  | <b>├</b>      | <b>├</b>                 |            |                          | 500                      |               |  |               | <b>├──</b>                                       |               | 1,000                  |
| Miami Coalition of Christians & Jews   |  |  |               | <del></del>                                      | $\vdash$      | $\vdash$                 |            |                          | 500                      |               |  |               | <del>                                     </del> |               | 500                    |
| Miami Contemporary Dance Corporation, dba Miami Contemporary Dance Company                           | I  | I  | Ì             | 1,000  | 1 '           | 1 '                      | Ì          | l                        | Ì                        | Ì             |  |               | ]  |               | 1,000                  |
| Miami Contemporary Bance Company  Miami Contemporary Bance Company  Miami Contemporary Bance Company | t  | t  | 1             | 1,000  | $\overline{}$ | $\overline{}$            | 1          | <del> </del>             | 1                        | 12,000        | <u> </u>   |               | t  |               | 12,000                 |
| Miami Design Preservation League, Inc.   | t  | t  | 1             |  | 5,000         |                          | 1          | 1                        | 1                        | .2,550        |  |               |  |               | 5,000                  |
| Miami Edison Senior High School  | İ  | İ  | 3,400         | ſ  |               |                          | İ          | İ                        | İ                        | İ             | 1  |               |  |               | 3,400                  |
| Miami Executive Aviation   | 5,000  |  | 1, 3          |  |               |                          |            |                          |                          |               |  |               |  |               | 5,000                  |
| Miami Gardens Express Track Club   | 2,000  |  |               |  |               |                          |            |                          |                          |               |  |               |  |               | 2,000                  |
| Miami International Film Festival  |  |  |               |  | 10,000        |                          |            |                          |                          |               |  |               | 1,500  |               | 11,500                 |
| Miami Jewish Home & Hospital for the Aged  |  |  |               | 1,500  |               |                          |            |                          |                          |               |  |               |  |               | 1,500                  |
| Miami Killian Senior High School   |  |  |               | L  | '             | '                        |            |                          | 650                      |               |  |               | J  |               | 650                    |
| Miami Lakes Christian Academy  |  |  |               | <b></b> '  | <b></b> '     | <b></b> '                |            |                          |                          |               |  |               | 500  |               | 500                    |
| Miami Lakes K-8 Center PTA-PTSA  |  |  |               | <b></b> '  | '             | '                        |            |                          |                          |               |  |               | 250  |               | 250                    |
| Miami Lakes Sports Shop  |  | 755  |               | 1.500  |               |                          |            |                          | 0.500                    |               |  |               | ļ  |               | 755                    |
| Miami Lighthouse for the Blind and Visually Impaired, Inc. Miami Mart Airport Hotel                  |  |  |               | 4,500  | <b>├</b>      | 2,000                    |            |                          | 2,500                    |               |  | 45.750        | <b>├──</b>                                       | 2,000         | 11,000                 |
| Miami Northwestern Senior High   |  | 3,500  |               | <del></del>                                      | $\vdash$      | $\vdash$                 |            |                          |                          |               |  | 15,750        | ļ  |               | 15,750<br>3,500        |
| Miami Police Athletic League, Inc.   |  | 1,500  |               |  |               |                          |            |                          |                          |               |  |               | -  |               | 1,500                  |
| Miami Rowing and Watersport Center, Inc.   |  | 1,500  |               | $\vdash$   |               |                          | 1,000      |                          |                          |               |  |               | <del>                                     </del> |               | 1,000                  |
| Miami Shores Mayor's Community Task Force  |  |  | 2,250         |  | <del></del>   | <del></del>              | 1,000      |                          |                          |               |  |               |  |               | 2,250                  |
| Miami Shores Village   |  |  |               | 4,000  |               |                          |            |                          |                          |               |  |               |  |               | 4,000                  |
| Miami Springs Airport Area Chamber of Commerce   |  |  |               |  |               | 2,000                    |            |                          |                          |               |  |               |  |               | 2,000                  |
| Miami Springs Elementary PTSA  |  |  |               | <b></b> '  | '             | 2,000                    |            |                          |                          |               |  |               |  |               | 2,000                  |
| Miami Springs Fraternal Order of Police  |  |  |               | <b></b>  | <b></b>       | 750                      |            |                          |                          |               |  |               |  |               | 750                    |
| Miami Springs Middle PTSA Miami Springs Optimist Club  |  |  |               | <del></del>                                      | $\vdash$      | 2,000<br>2,000           |            |                          |                          |               |  | 12,500        | <del>                                     </del> |               | 2,000<br>14,500        |
| Miami Symphony Orchestra   |  |  |               | 2,500  | 10,000        | 2,000                    | 5,000      | 2,000                    |                          |               | 3,000  | 1,000         | -  | 5,000         | 28,500                 |
| Miami Wildcats Girls Softball  |  |  |               | 2,000  | 10,000        | $\vdash$                 | 0,000      | 2,000                    |                          |               | 1,700  | 1,000         | <del>                                     </del> | 0,000         | 1,700                  |
| Miami-Dade Bid League Baseball   |  |  |               |  |               |                          |            |                          |                          |               | .,   | 500           |  |               | 500                    |
| Miami-Dade Chamber of Commerce   |  |  | 1,500         |  |               |                          |            |                          |                          |               |  |               |  |               | 1,500                  |
| Miami-Dade College   |  |  | 1,825         |  |               |                          |            | 10,000                   | 2,000                    | 25,000        |  | 1,000         |  |               | 39,825                 |
| Miami-Dade College / New World School of the Arts  |  |  |               | 2,500  |               |                          |            |                          |                          |               |  |               |  |               | 2,500                  |
| Miami-Dade County - Commission for the Status of Women   |  |  |               |  | -             | -                        |            |                          |                          |               | 500  |               |  |               | 500                    |
| Miami-Dade County - Commission for Women   | -  | -  | 2 2 2 -       | <b></b> '  | ⊢'            | ⊢'                       |            |                          |                          |               | 1,000  |               | <b></b>  |               | 1,000                  |
| Miami-Dade County - Community Action Agency Miami-Dade County - Elections Department                 | <del>                                     </del> | <del>                                     </del> | 2,000         | 830  | $\vdash$      | $\vdash$                 | 500        | -                        | 830                      |               | <del>                                     </del> | 830           | <del>                                     </del> |               | 2,500<br>2,490         |
| Miami-Dade County - Elections Department Miami-Dade County - Fire Rescue                             | <del> </del>                                     | 660  | 1             | 830  |               |                          | 1          | 1                        | 830                      | 1             | 1  | 830           | 1  |               | 2,490                  |
| Miami-Dade County - Fire Rescue  Miami-Dade County - Hispanic Advisory Board                         | t  | 000  | 1             |  | $\overline{}$ | $\overline{}$            | 1          | <del> </del>             | 1                        | 1             | 2,500  |               |  |               | 2,500                  |
| Miami-Dade County - Human Services   | İ  | İ  | İ             | ſ  |               | 5,000                    | İ          | İ                        | İ                        | İ             | 300  |               |  |               | 5,300                  |
| Miami-Dade County - ITC  |  |  |               |  |               |                          |            |                          |                          |               |  |               | 20,000   |               | 20,000                 |
| Miami-Dade County - Law Library  |  |  |               | 2,500  |               |                          |            | 5,000                    |                          |               |  |               |  |               | 7,500                  |
| Miami-Dade County - Park and Recreation  | 2,000  | 866  |               | 5,000  |               | 6,000                    | 6,250      |                          | 1,785                    | 15,667        | 8,000  |               | 285  | 10,403        | 56,256                 |
| Miami-Dade County - Police Department  | <b>.</b>   | <b>.</b>   | ļ             | <b>└</b>   | <b></b> '     | <b></b> '                | 3,300      | ļ                        | 1,000                    | ļ             | ļ  | 23,853        |  | 10,000        | 38,153                 |
| Miami-Dade County - Sister Cities  |  |  | 500           | <b></b> '  | <b>├</b> ───' | <b>├</b> ───'            |            |                          |                          |               |  | 500           | ļ  |               | 1,000                  |
| Miami-Dade County - Solid Waste  |  |  |               | <b></b> '  | <b>└──</b>    | <b>└──</b>               |            |                          | 387                      |               |  |               | ļ  |               | 387                    |
| Miami-Dade County - Transit Miami-Dade County Health Department                                      | <del>                                     </del> | <del>                                     </del> |               | <b></b> '  | $\vdash$      | $\vdash$                 |            | -                        |                          |               | 3,500  | 5,823         | <del>                                     </del> |               | 5,823<br>3,500         |
| Miami-Dade County Health Department Miami-Dade County Public Schools                                 | <del> </del>                                     | <del> </del>                                     | 2,000         | <del></del> '                                    |               |                          | 1          | 1                        | 1                        | 1             | 3,500  |               | 1  |               | 2,000                  |
| Miami-Dade County Public Schools  Miami-Dade Gay & lesbian Chamber of Commerce                       | <b> </b>   | <b> </b>   | 1,500         | <del>                                     </del> |               |                          |            |                          |                          |               | <b> </b>   |               | <del>                                     </del> |               | 1,500                  |
| Miami-Dade League of Cities  | <b>†</b>   | <b>†</b>   | 1,000         |  |               |                          | <b>†</b>   | <b>†</b>                 | 2,500                    | <b> </b>      |  |               | <del>                                     </del> |               | 2,500                  |
| Miami-Dade Wholesale Growers Association, Inc.   | 1  | 1  | 1             |  |               |                          | 1          | 5,000                    |                          | 1             |  |               | 1  |               | 5,000                  |
| Michael Ann Russell Jewish Community Center  | 1  | 1  | 1             | 1,800  |               |                          | 1          | 5,550                    | 1                        | 1             |  |               | 1  |               | 1,800                  |
| Michael Krop Senior High   | İ  | İ  | İ             | 250  |               |                          | İ          | İ                        | İ                        | İ             | 1  |               |  |               | 250                    |
| MiMo Biscayne Association  |  |  | 10,000        | [  |               |                          |            |                          |                          |               |  |               |  | 7,000         | 17,000                 |
| Miracle Mile Merchants Association   |  |  | 1,1,1,1       |  |               | 1,000                    |            |                          |                          |               |  |               |  |               | 1,000                  |
| Miss International USA Foundation  |  |  |               |  |               |                          |            |                          | 1,000                    |               |  | 500           |  |               | 1,500                  |
| Model Cities Victory   |  | 3,600  |               |  |               |                          |            |                          |                          |               |  |               |  |               | 3,600                  |
|  |  |  |               |  |               |                          |            |                          |                          |               |  |               |  |               |                        |
| Monsignor Edward Pace High School  Mothers Against Drunk Driving                                     | 1,000  |  |               | 1,000  | L             | L                        |            |                          |                          |               |  |               | ļl   |               | 1,000<br>1,000         |

Allocations as of 7/30/09 Page 6 of 10

| Agency  | District 1 Discretionary | District 2<br>Discretionary | District 3 Discretionary | District 4 Discretionary | District 5 Discretionary                         | District 6 Discretionary | District 7 Discretionary | District 8 Discretionary                         | District 9<br>Discretionary                      | District 10<br>Discretionary | District 11<br>Discretionary | District 12<br>Discretionary | District 13<br>Discretionary | Mayor's<br>Discretionary | Total<br>Discretionary                   |
|---|--------------------------|-----------------------------|--------------------------|--------------------------|--|--------------------------|--------------------------|--|--|------------------------------|------------------------------|------------------------------|------------------------------|--------------------------|--|
| Mount Tabor Missionary Baptist Church   | 2,500                    |                             |                          |                          |  |                          |                          |  | ĺ  |                              |                              |                              |                              |                          | 2,500                                    |
| Mt. Calvary National Church of God, Inc.  |                          |                             |                          |                          |  |                          |                          |  | 500  |                              |                              |                              |                              |                          | 500                                      |
| Mt. Tabor Missionary Baptist Church   |                          |                             | 1,000                    |                          |  |                          |                          |  |  |                              |                              |                              |                              |                          | 1,000                                    |
| Mt. Zion African Methodist Episcopal Church   |                          |                             | 500                      |                          |  |                          |                          |  |  |                              |                              |                              |                              |                          | 500                                      |
| Mujeres Unidas Justicia Educacion y Reforma, Inc. (MUJER)   |                          |                             |                          |                          |  |                          |                          | 10,000   |  |                              |                              |                              |                              |                          | 10,000                                   |
| Municipalities of Cuba in Exile, Inc.   |                          |                             |                          |                          |  |                          |                          |  |  |                              |                              |                              |                              | 1,500                    | 1,500                                    |
| Museum of Science, Inc.   |                          |                             |                          | 2,000                    |  |                          |                          |  |  |                              |                              |                              |                              | , , , , ,                | 2,000                                    |
| My Backyard   |                          |                             |                          | _,,,,,                   |  |                          |                          |  |  |                              |                              |                              | 15,000                       |                          | 15,000                                   |
| My Perfect Image, Inc.  |                          |                             |                          |                          |  |                          |                          |  | 1,500  |                              |                              |                              | 10,000                       |                          | 1,500                                    |
| NAACP Miami-Dade  | 1,500                    | 1,500                       | 1,500                    |                          |  |                          |                          |  | 1,500  |                              |                              |                              |                              |                          | 6,000                                    |
| Naranja Optimist Club, Inc.   | 1,000                    | 1,000                       | 1,000                    |                          |  |                          |                          | 1,500  |  |                              |                              |                              |                              |                          | 4,000                                    |
| National Council of Jewish Women  |                          |                             |                          | 5,000                    |  |                          |                          | 1,500  | 2,500  |                              |                              |                              |                              |                          | 5,000                                    |
| National Gay and Lesbian Task Force Foundation  |                          |                             |                          | 3,000                    |  |                          | 1,500                    |  |  |                              |                              |                              |                              |                          | 4,500                                    |
| National Kidney Foundation  |                          | 1,000                       | 500                      | 500                      |  | 500                      | 1,000                    |  | 1,000  |                              | 500                          | 1,000                        | 500                          |                          | 6,500                                    |
| National Organization of Black County Officials (NOBCO)   | 2,500                    | 2,500                       | 5,000                    | 300                      |  | 300                      | 1,000                    |  | 5,000  |                              | 300                          | 1,000                        | 300                          |                          | 15,000                                   |
|   | 2,500                    | 2,500                       |                          | 4 000                    |  |                          |                          | 4.500  | 5,000  |                              |                              |                              |                              |                          |  |
| Neat Stuff, Inc.  |                          |                             | 2,000                    | 1,000                    |  |                          |                          | 1,500  |  |                              |                              | =                            |                              | =                        | 4,500                                    |
| Neighbors for Neighbors, Inc.   |                          |                             |                          |                          |  |                          |                          |  | 3,000  |                              |                              | 5,000                        |                              | 5,000                    | 13,000                                   |
| Neighbors of Schenley Park, Inc.  |                          |                             |                          |                          |  | 2,000                    |                          |  |  |                              |                              |                              |                              |                          | 2,000                                    |
| Neva King Cooper Education Center PTA   |                          |                             |                          |                          |  |                          |                          |  | 500  |                              |                              |                              |                              |                          | 500                                      |
| New Bethel AME Outreach   |                          |                             |                          |                          |  |                          |                          |  | 2,500  |                              |                              |                              |                              |                          | 2,500                                    |
| New Birth Baptist Church Cathedral of Faith International   |                          |                             |                          |                          |  |                          |                          |  |  |                              |                              |                              |                              | 2,500                    | 2,500                                    |
| New Hope C.O.R.P.S.   |                          |                             |                          |                          |  |                          |                          | 5,000  |  |                              | 2,000                        |                              |                              |                          | 7,000                                    |
| New Hope Development Center, Inc.   |                          |                             |                          |                          |  |                          |                          |  |  | 2,500                        | 3,000                        |                              | 5,000                        |                          | 10,500                                   |
| New Hope Drop In Center, Inc.   |                          |                             | 1,000                    |                          |  |                          |                          |  |  |                              |                              |                              | -,                           |                          | 1,000                                    |
| New Journeys Transitional Home  |                          |                             | 7,000                    |                          |  |                          |                          |  |  |                              |                              |                              |                              |                          | 7,000                                    |
| New Theater, Inc.   |                          |                             | ,                        | 2,000                    |  |                          | 2,500                    |  |  |                              |                              |                              |                              |                          | 4,500                                    |
| New World School of the Arts  |                          |                             |                          | ,                        |  |                          | 1,000                    |  |  |                              |                              |                              | i                            |                          | 1,000                                    |
| Nicks Quality Photo Studio, Inc.  |                          | 1,830                       |                          |                          |  |                          | .,,,,,                   |  |  |                              |                              |                              |                              |                          | 1,830                                    |
| North American Zoological Society   |                          | 1,000                       |                          | 500                      |  |                          |                          |  |  |                              |                              |                              |                              |                          | 500                                      |
| North Dade Regional Chamber   | 1,000                    |                             |                          | 1,000                    |  |                          |                          |  |  |                              |                              |                              |                              |                          | 2,000                                    |
| North Miami Beach Sundevils Football and Cheerleading   | 1,000                    | 5,000                       |                          | 1,000                    |  |                          |                          |  |  |                              |                              |                              |                              |                          | 5,000                                    |
|   |                          | 5,000                       |                          | 500                      |  |                          |                          |  |  |                              |                              |                              |                              |                          |  |
| North Miami Foundation for Senior Citizens' Services, Inc.  |                          | =                           |                          | 500                      |  |                          |                          |  |  |                              |                              |                              |                              |                          | 500                                      |
| North Miami Police Athletic League  |                          | 5,000                       |                          |                          |  |                          |                          |  |  |                              |                              |                              |                              |                          | 5,000                                    |
| North Miami Senior High School  |                          |                             |                          | 1,500                    |  |                          |                          |  |  |                              |                              |                              |                              |                          | 1,500                                    |
| Northern Sports League, Inc.  |                          |                             |                          |                          |  |                          |                          |  |  |                              |                              |                              | 1,000                        |                          | 1,000                                    |
| Northwest Dade Optimist Club, Inc.  |                          | 7,000                       |                          |                          |  |                          |                          |  |  |                              |                              |                              |                              |                          | 7,000                                    |
| Notre-Dame D'Haiti Catholic Church  |                          |                             | 5,000                    |                          |  |                          |                          |  |  |                              |                              |                              |                              |                          | 5,000                                    |
| Nova Southeastern University  | 1,000                    |                             |                          |                          |  |                          |                          |  |  |                              |                              |                              |                              |                          | 1,000                                    |
| Oliver Hoover Elementary School   |                          |                             |                          |                          |  |                          |                          |  |  |                              | 500                          |                              |                              |                          | 500                                      |
| Omega Psi Phi Fraternity  | 225                      |                             |                          |                          |  |                          |                          | 225  |  |                              |                              |                              |                              |                          | 2,550                                    |
| Operation Green Leaves  |                          |                             |                          |                          |  |                          |                          |  | 2,000  |                              |                              |                              |                              |                          | 2,000                                    |
| Optimist Club of Golden Glades  | 2,000                    |                             |                          |                          |  |                          |                          |  |  |                              |                              |                              |                              |                          | 2,000                                    |
| Optimist Club of Ives Estates of North Miami Beach  |                          |                             |                          | 500                      |  |                          |                          |  |  |                              |                              |                              |                              |                          | 500                                      |
| Orange Bowl Committee   | 1,000                    |                             |                          |                          |  |                          |                          |  | 1,000  |                              |                              |                              |                              |                          | 2,000                                    |
| ORT America   |                          |                             |                          | 1,800                    |  |                          |                          |  |  |                              |                              |                              |                              |                          | 1,800                                    |
| Orthodox Cathedral of Christ the Saviour  |                          |                             |                          |                          |  |                          |                          |  |  |                              |                              |                              | 5,000                        |                          | 5,000                                    |
| Palm Springs Elementary School  |                          |                             |                          |                          |  |                          |                          |  |  |                              |                              |                              | 3,100                        |                          | 3,100                                    |
| Palmer House  |                          |                             |                          |                          |  |                          |                          |  |  |                              | 600                          |                              |                              |                          | 600                                      |
| Paradise Christian School and Development Center  |                          |                             |                          |                          |  |                          |                          |  |  |                              |                              | 2,000                        |                              |                          | 2,000                                    |
| Paradise Embroidary & Silkscreen  |                          |                             |                          |                          |  |                          |                          |  | 1,555  |                              |                              |                              |                              |                          | 1,555                                    |
| Parks Foundation of Miami-Dade  |                          | 2,000                       | 3,500                    | 3,500                    |  |                          | 2,000                    |  |  |                              | 2,000                        | 1,000                        |                              |                          | 14,000                                   |
| PAX Catholic Communications   |                          |                             |                          |                          |  | 3,000                    |                          |  |  |                              |                              |                              |                              |                          | 3,000                                    |
| Pen Tab Academy   | 5,000                    |                             |                          |                          |  |                          |                          |  |  |                              |                              |                              |                              |                          | 5,000                                    |
| Pentecostal Tabernacle Church   | 7,500                    |                             |                          |                          |  |                          |                          |  |  |                              |                              |                              |                              |                          | 7,500                                    |
| People United to Lead the Struggle for Equality (PULSE)   | 1,000                    | 30,000                      | 1,500                    |                          |  |                          |                          |  | 500  |                              |                              |                              |                              |                          | 33,000                                   |
| PIAG Museum, Inc.   | ,                        | ,                           | ,                        | 1,000                    |  |                          | 1,700                    | 3,000  |  |                              | 5,000                        |                              |                              |                          | 10,700                                   |
| Pinecrest Academy South Charter School  |                          |                             |                          | ,                        |  |                          |                          | .,   |  |                              | 500                          |                              |                              |                          | 500                                      |
| Pinecrest Preparatory Academy Charter School  |                          |                             |                          |                          |  |                          |                          |  | 1  |                              | 500                          |                              |                              |                          | 500                                      |
| Planned Parenthood  |                          | İ                           |                          | 2,500                    | İ  | İ                        |                          | 5,000  | 1  |                              |                              |                              | İ                            |                          | 7,500                                    |
| Plymouth Pre-School/Plymouth Congregational Church, Inc.  |                          | İ                           |                          | _,500                    |  | İ                        | 500                      | 2,300  |  |                              |                              |                              |                              |                          | 500                                      |
| Police Athletic League, Inc.  | 2,500                    | 1                           | 2,000                    | 5,000                    | 1  | 1                        | 5,000                    | 1  | 2,500  |                              | 5,000                        |                              | 1                            |                          | 22,000                                   |
| Police Benevolent Association (Dade County)   | 2,000                    | †                           | 2,000                    | 5,550                    | 1  | 500                      | 5,550                    | 1  | 1,000  |                              | 0,000                        |                              | 2,500                        |                          | 4,000                                    |
| Portrait of Empowerment   | 6,000                    | 5,000                       |                          |                          | 1  | 300                      |                          | 1  | 1,000  |                              |                              |                              | 2,500                        |                          | 11,000                                   |
| Presidio Politco Historico Cubano, Inc.   | 0,000                    | 5,000                       | 1                        |                          | <del>                                     </del> | <del> </del>             | 6,000                    | <del>                                     </del> | <del>                                     </del> |                              |                              |                              | 2,500                        |                          | 8,500                                    |
| Prime Time Seniors, Inc.  | +                        | 1                           | 1                        | 5,000                    | 1  | 1,000                    | 0,000                    | 1  | +  |                              |                              |                              | 2,500                        |                          | 6,000                                    |
|   |                          | 40.500                      |                          | 5,000                    | <b> </b>   | 1,000                    |                          | <b> </b>   | <del>                                     </del> |                              |                              |                              | <b> </b>                     |                          |  |
| Professional Stages, Audio & Lights   | -                        | 13,500                      | -                        |                          | -  | <b> </b>                 |                          | -  | <del>                                     </del> |                              |                              |                              | -                            |                          | 13,500                                   |
|   |                          | 1,150                       | 1,200                    |                          | <b> </b>   | <b> </b>                 |                          | <b> </b>   | 500  |                              |                              |                              | 000                          |                          | 1,150                                    |
| Progressive Officers Club Inc.  | 000                      |                             |                          |                          | l  |                          |                          |  | 500  |                              |                              |                              | 600                          |                          | 2,900<br>5,000                           |
| Progressive Officers Club, Inc.   | 600                      |                             | 1,200                    |                          |  |                          |                          |  |  |                              |                              |                              |                              | E 000                    |  |
| Progressive Officers Club, Inc. Psychosocial Rehabilitation Center, Inc., d/b/a Fellowship House  | 600                      |                             | 1,200                    | 4.000                    |  |                          |                          |  |  |                              |                              |                              |                              | 5,000                    |  |
| Progressive Officers Club, Inc. Psychosocial Rehabilitation Center, Inc., d/b/a Fellowship House Public Education Partnership Inc.  | 600                      |                             | 1,200                    | 1,000                    |  |                          | F 000                    |  |  | 4.000                        |                              |                              |                              | 5,000                    | 1,000                                    |
| Progressive Officers Club, Inc. Psychosocial Rehabilitation Center, Inc., d/b/a Fellowship House Public Education Partnership Inc. Radio Paz  | 600                      |                             | 1,200                    | 1,000                    |  |                          | 5,000                    |  |  | 1,000                        |                              |                              |                              | 5,000                    | 1,000<br>6,000                           |
| Progressive Officers Club, Inc. Psychosocial Rehabilitation Center, Inc., d/b/a Fellowship House Public Education Partnership Inc. Radio Paz RAIN Parents   | 600                      |                             | 1,200                    | 1,000                    | 5,000  |                          | 5,000                    |  |  | 1,000                        |                              | 000                          |                              | 5,000                    | 1,000<br>6,000<br>5,000                  |
| Progressive Officers Club, Inc. Psychosocial Rehabilitation Center, Inc., d/b/a Fellowship House Public Education Partnership Inc. Radio Paz RAIN Parents Rams Baseball Booster Club                    | 600                      |                             | 1,200                    | 1,000                    | 5,000  |                          |                          |  |  | 1,000                        | 5.000                        | 600                          |                              |                          | 1,000<br>6,000<br>5,000<br>600           |
| Progressive Officers Club, Inc. Psychosocial Rehabilitation Center, Inc., d/b/a Fellowship House Public Education Partnership Inc. Radio Paz RAIN Parents Rams Baseball Booster Club Read2Succeed, Inc. | 600                      |                             | 1,200                    | 1,000                    | 5,000  |                          | 1,500                    |  |  | 1,000                        | 5,000                        | 600<br>1,000                 |                              | 2,500                    | 1,000<br>6,000<br>5,000<br>600<br>10,000 |
| Progressive Officers Club, Inc. Psychosocial Rehabilitation Center, Inc., d/b/a Fellowship House Public Education Partnership Inc. Radio Paz RAIN Parents Rams Baseball Booster Club                    | 600                      |                             | 1,200                    | 1,000                    | 5,000  |                          |                          |  |  | 1,000                        | 5,000                        |                              |                              |                          | 1,000<br>6,000<br>5,000<br>600           |

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| Agency  | District 1 Discretionary | District 2 Discretionary                         | District 3 Discretionary | District 4 Discretionary | District 5 Discretionary | District 6     | District 7    | District 8 Discretionary                         | District 9 Discretionary | District 10   | District 11 Discretionary | District 12   | District 13                                      | Mayor's<br>Discretionary | Total<br>Discretionary |
|---|--------------------------|--|--------------------------|--------------------------|--------------------------|----------------|---------------|--|--------------------------|---------------|---------------------------|---------------|--|--------------------------|------------------------|
| Red Hat Society, Inc.   | Discretionary            | Discretionary                                    | Discretionary            | Discretionary            | Discretionary            | Discretionary  | Discretionary | Discretionary                                    | 500                      | Discretionary | Discretionary             | Discretionary | Discretionary                                    | Discretionary            | 500                    |
| Restoring Hope Community Development Corporation  |                          |  | 2.000                    |                          |                          |                |               |  | 300                      |               |                           |               |  |                          | 2,000                  |
| Richard Allen Leadership Academy  | 5,000                    |  |                          |                          |                          |                |               |  |                          |               |                           |               |  |                          | 5,000                  |
| Richmond Heights Homeowners & Neighborhood Resource Center                                    |                          |  |                          |                          |                          |                |               |  | 23,125                   |               | 500                       |               |  |                          | 23,625                 |
| Rockway Middle School   |                          |  |                          |                          |                          |                |               |  |                          | 4,000         |                           |               |  |                          | 4,000                  |
| Ronald Reagan PTSA Rotary Club of Opa-Locka   |                          | 200  |                          |                          |                          |                |               |  |                          |               |                           | 3,600         |  |                          | 3,600                  |
| Roxy Theater Group, Inc., The   |                          | 200  |                          |                          |                          | 2,000          | 1,000         | 2,500  |                          | 5,000         |                           | 2,500         |  |                          | 200<br>13,000          |
| Royal Blue Service Corp. of South Florida, Inc.   | 2,500                    |  |                          |                          |                          | 2,000          | 1,000         | 2,000  |                          | 0,000         |                           | 2,000         |  |                          | 2,500                  |
| S.T.E.P.S. in the Right Direction, Inc.   |                          |  |                          |                          |                          |                |               |  |                          |               |                           |               |  | 6,500                    | 6,500                  |
| SABER, Inc.   |                          |  |                          |                          | 5,000                    |                |               |  |                          |               |                           |               |  |                          | 5,000                  |
| Safeguarding American Values for Everyone, Inc.   |                          |  |                          |                          |                          |                |               | 2,000  |                          |               |                           |               |  |                          | 2,000                  |
| Salter Chapel African Methodist Episcopal Church  |                          | 1,000  |                          | 1,800                    |                          |                |               |  |                          |               |                           |               |  |                          | 1,000<br>1,800         |
| Samuel Scheck Hillel Community Day School Sanctuary of Moses                                  |                          |  |                          | 1,600                    |                          |                |               |  | 1,000                    |               |                           |               |  |                          | 1,000                  |
| Save Dade   |                          |  |                          | 5,000                    |                          |                |               |  | 1,000                    |               |                           |               |  |                          | 5,000                  |
| School for Applied Technology   |                          |  | 1,500                    |                          |                          |                |               |  |                          |               |                           |               |  |                          | 1,500                  |
| Scott Lake Athletic Club, Inc.  | 2,500                    |  |                          |                          |                          |                |               |  |                          |               |                           |               |  |                          | 2,500                  |
| Scott Lake Elementary   | 2,000                    |  |                          |                          |                          |                |               |  |                          |               |                           |               |  |                          | 2,000                  |
| Seminole Elementary PTSA  |                          |  |                          |                          |                          | 2,000          |               |  |                          |               |                           |               |  |                          | 2,000                  |
| Seniors Are First, Inc.   |                          |  |                          |                          |                          |                | 1,000         |  |                          |               |                           |               |  |                          | 1,000                  |
| Shake A Leg Miami, Inc.   | 1                        | 1  | 600                      |                          |                          |                | 1,000         | 1  | -                        |               |                           |               | 1  |                          | 1,000                  |
| Sigma Gamma Rho Sorority, Inc. Sisters and Brothers Forever, Inc.                             | +                        | <del> </del>                                     | 600                      |                          |                          | 20,000         | 5,000         | 1  | 1                        | 25,000        |                           |               | 1  |                          | 50,000                 |
| Skyway Elementary School  | 1,000                    | <b> </b>   |                          |                          |                          | 20,000         | 5,000         |  |                          | 20,000        |                           |               |  |                          | 1,000                  |
| Sociedad Pro-Arte Grateli, Inc.   | 1,000                    | 1  |                          |                          | 15,000                   |                |               | 1  |                          |               |                           |               | 5,000  | 5,000                    | 25,000                 |
| Society of St. Vincent de Paul Arch. Council of Miami   |                          |  |                          |                          |                          |                |               | İ  |                          |               |                           |               | .,.,,  | 5,000                    | 5,000                  |
| Soil and Water Conservation District  |                          |  |                          |                          |                          |                |               | 200  |                          |               |                           |               |  |                          | 200                    |
| Solid Rock Enterprise   |                          |  | 800                      |                          |                          |                |               |  |                          |               |                           |               |  |                          | 800                    |
| Solidarity Dame-Marian  |                          |  | 1,000                    |                          |                          |                |               |  |                          |               |                           |               |  |                          | 1,000                  |
| Soroptimist International of Homestead, Florida   |                          |  |                          |                          |                          |                |               |  |                          |               |                           |               |  | 3,250                    | 3,250                  |
| South Beach Hispanic Chamber  |                          |  |                          |                          |                          | 3,000          |               |  | 4.000                    |               |                           |               |  |                          | 3,000                  |
| South Dade Male Chorus Union South Dade Soil and Water Conservation District                  |                          |  |                          |                          |                          |                |               |  | 1,000<br>826             |               |                           |               |  |                          | 1,000<br>826           |
| South Florida AFL-CIO   |                          | -  | 500                      |                          |                          |                |               |  | 020                      |               |                           |               |  |                          | 500                    |
| South Florida Autism Charter School   |                          |  |                          |                          |                          |                |               |  |                          |               |                           | 1,000         |  |                          | 1,000                  |
| South Florida Chapter   | 200                      |  |                          |                          |                          |                |               |  |                          |               |                           |               | 500  |                          | 700                    |
| South Florida Family Medical Foundation, Inc.   |                          |  | 2,000                    |                          |                          |                |               |  |                          |               |                           |               |  |                          | 2,000                  |
| South Florida Film Festival   |                          |  |                          |                          |                          |                | 1,000         | 1,000  |                          |               |                           |               |  |                          | 2,000                  |
| South Florida Puerto Rican Chamber of Commerce  | 2,500                    |  |                          |                          |                          |                |               |  |                          |               |                           |               |  |                          | 2,500                  |
| South Florida SPCA  |                          |  |                          |                          |                          |                |               | 5,000  |                          |               |                           |               |  |                          | 5,000                  |
| South Florida You th Council Boy Socuto   | 4.500                    |  | 1.000                    |                          |                          |                |               | 1,000  |                          |               |                           |               |  |                          | 1,000<br>2,500         |
| South Florida Youth Council, Boy Scouts South Florida Youth Soccer Association, Inc.          | 1,500<br>1,500           |  | 1,000                    |                          |                          |                |               |  |                          |               |                           |               |  |                          | 1,500                  |
| South Florida Youth Symphony, Inc.  | 1,500                    |  |                          |                          |                          |                |               |  |                          |               |                           | 375           | 1,500  |                          | 1,875                  |
| South Hialeah Elementary PTSA   |                          |  |                          |                          |                          | 2,000          |               |  |                          |               |                           | 0.0           | 1,000  |                          | 2,000                  |
| South Miami Senior High School  |                          |  |                          |                          |                          |                | 4,000         |  |                          |               |                           |               |  |                          | 4,000                  |
| South Ridge Spartans Touchdown Club, Inc.   |                          |  |                          |                          |                          |                |               |  | 3,000                    |               |                           |               |  |                          | 3,000                  |
| Southridge Civil Air Patrol   |                          |  |                          |                          |                          |                |               |  | 15,000                   |               |                           |               |  |                          | 15,000                 |
| Southwest Social Services Program, Inc.   |                          |  |                          |                          |                          | 5,000          |               |  |                          |               |                           |               |  | 5,000                    | 10,000                 |
| Spartan Touchdown Club  | -                        | <b>—</b>   |                          |                          |                          |                | ļ             | 1,000  | ļ                        |               |                           |               | <b> </b>   |                          | 1,000                  |
| Special Olympics Florida, Inc.  | 1                        | 1  |                          | 2,500                    |                          | 1.000          | -             | 1  | -                        |               |                           |               | 1  |                          | 2,500                  |
| Springs River City Festival, Inc. Springview Elementary PTSA                                  | +                        | <del> </del>                                     |                          |                          |                          | 1,000<br>2,000 | 1             | 1  | 1                        |               |                           |               | 1  |                          | 1,000<br>2,000         |
| St. Agatha Home and School Association  | <del> </del>             | <del>                                     </del> |                          |                          |                          | 2,000          | 500           | <del>                                     </del> |                          |               | 500                       |               | <del>                                     </del> |                          | 1,000                  |
| St. Alban's Day Nursery, Inc. d/b/a St. Alban's Child Enrichment Center                       | 1                        |  |                          |                          |                          |                | 5,000         |  |                          |               | 300                       |               | 1  |                          | 5,000                  |
| St. Dominic Garden's Inc.   | İ                        | 1  |                          |                          |                          | 5,000          | 5,550         | 1  |                          |               |                           |               | 1  |                          | 5,000                  |
| St. James AME Church  | 320                      |  | 5,000                    |                          |                          | 2,000          |               |  |                          |               |                           |               |  |                          | 5,320                  |
| St. John Community Development Corporation  |                          | 1,500  | 2,500                    |                          |                          |                |               |  |                          |               |                           |               |  |                          | 4,000                  |
| St. John the Apostle Catholic Church  | 1                        |  |                          |                          |                          | 2,000          |               |  |                          |               |                           |               | 1,500  |                          | 3,500                  |
| St. Jude Children's Research Hospital   | -                        | <b>—</b>   |                          |                          |                          | 2,000          | ļ             | <b> </b>   | ļ                        |               |                           |               | <b> </b>   | 5,000                    | 7,000                  |
| St. Paul AME Church St. Peter and Paul Russian Orthodox Greek Catholic Church                 | +                        | <del>                                     </del> | 2,000                    |                          |                          |                | -             | <del>                                     </del> | -                        |               |                           |               | <del>                                     </del> | 4.500                    | 2,000                  |
| St. Peter and Paul Russian Orthodox Greek Catholic Church St. Peter Missionary Baptist Church | 1                        | 1  |                          |                          |                          |                | 1             | 1  | 3.500                    |               |                           |               | 1  | 1,500                    | 1,500<br>3,500         |
| St. Thomas the Apostle  | 1                        | <b>-</b>   |                          |                          |                          |                | 1,200         |  | 3,300                    |               |                           |               |  |                          | 1,200                  |
| St. Thomas University   | 10,800                   |  |                          |                          | 15,000                   | 2,500          | 1,200         | 1  |                          |               |                           |               | 20,000   |                          | 48,300                 |
| St. Timothy Catholic Church   |                          |  |                          |                          |                          |                |               |  |                          |               |                           |               |  | 2,500                    | 2,500                  |
| Stand Up for Those Who Can't Inc.   |                          |  | 5,000                    |                          |                          |                |               |  |                          |               |                           |               |  |                          | 5,000                  |
| Stop Hunger, Inc / South Florida Food Recovery, Inc.  |                          |  |                          | 6,000                    |                          |                |               |  |                          |               |                           |               |  | 5,000                    | 11,000                 |
| Suited for Success, Inc.  | 1                        |  |                          | 500                      |                          |                |               |  |                          |               |                           |               |  |                          | 500                    |
| Sunflower Society, Inc.   | ļ                        |  | 1,000                    | 500                      |                          |                |               |  |                          |               |                           |               |  |                          | 1,500                  |
| Sunny Isles Beach K-8 PTA   | -                        | 1  |                          | 500                      |                          |                | 1             | <del> </del>                                     | 4 500                    |               | ļ                         |               | <del> </del>                                     |                          | 500                    |
| Surrise Community, Inc.   | +                        | <del>                                     </del> |                          | 5,000                    |                          |                | -             | <del>                                     </del> | 1,500                    |               |                           |               | <del>                                     </del> |                          | 6,500                  |
| Susan G. Komen Race for the Cure Sweet Vines, Inc.  | 1                        | <del>                                     </del> |                          | 10,000                   |                          |                |               | 1,000  | E 000                    |               |                           |               |  |                          | 10,000                 |
| Sweet Vines, Inc. Sweetwater Boy Scouts Troop 83  | 1                        | <del>                                     </del> |                          |                          |                          |                | -             | 1,000  | 5,000                    |               | -                         | 2,000         | <b> </b>   |                          | 6,000<br>2,000         |
| Omeetinates Doy occurs 1100p 00   | 1                        | 1  |                          |                          |                          |                | L             | 1  | L                        |               | l                         | 2,000         | 1  |                          | 2,000                  |

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| Agency  | District 1 Discretionary                         | District 2<br>Discretionary                      | District 3 Discretionary | District 4 Discretionary | District 5 Discretionary | District 6 Discretionary | District 7 Discretionary | District 8 Discretionary | District 9 Discretionary | District 10<br>Discretionary | District 11<br>Discretionary | District 12<br>Discretionary | District 13<br>Discretionary                     | Mayor's<br>Discretionary | Total<br>Discretionary |
|---|--|--|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|------------------------------|------------------------------|------------------------------|--|--------------------------|------------------------|
| Switchboard of Miami, Inc.                                      | 1,500  |  | ,                        |                          |                          |                          |                          |                          | ,                        |                              |                              | 5,000                        |  | 5,000                    | 12,500                 |
| Sylvania Heights Elementary PTSA                                | .,,,,,   |  |                          |                          |                          | 2,000                    |                          |                          |                          |                              |                              | 0,000                        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,          | 0,000                    | 2,000                  |
| Take Stock in Children  |  |  |                          |                          | 5,000                    |                          |                          |                          |                          |                              |                              |                              |  |                          | 5,000                  |
| Task Force Foundation   |  |  | 3,000                    |                          |                          |                          |                          |                          |                          |                              |                              |                              |  |                          | 3,000                  |
| Teach for America   | 5,000  |  |                          | 1,000                    | 5,000                    |                          |                          |                          |                          |                              |                              |                              |  | <u>'</u>                 | 11,000                 |
| Teen Pregnancy Prevention Center, Inc.                          | 4.000  |  | 5,000                    |                          |                          |                          |                          |                          |                          |                              |                              |                              |  |                          | 5,000                  |
| Teen Up-ward Bound, Inc. The Lodge                              | 4,300  |  |                          | 2,000                    |                          |                          |                          |                          |                          |                              |                              |                              | -  | $\vdash$                 | 4,300<br>2,000         |
| The Louge Theodore R. Gibson Memorial Fund                      |  |  | 1,000                    | 2,000                    |                          |                          | 1,600                    |                          |                          |                              |                              |                              |  |                          | 2,600                  |
| Thinking of You Services, Inc.                                  |  |  | 1,000                    |                          |                          |                          | 1,000                    |                          | 1,000                    |                              |                              |                              | <del>                                     </del> | $\vdash$                 | 1,000                  |
| Top Ladies of Distinction                                       |  |  | 2,500                    |                          |                          |                          |                          |                          | 1,000                    |                              |                              |                              |  | <del></del>              | 2,500                  |
| Town of Cutler Bay  |  |  | -,000                    |                          |                          |                          |                          | 1,466                    |                          |                              |                              |                              | ·  |                          | 1,466                  |
| Trauma Resolution Center  |  |  |                          |                          |                          |                          | 5,000                    | ,                        |                          |                              |                              |                              | 1  |                          | 5,000                  |
| Tropical Audubon  |  |  |                          |                          |                          |                          |                          | 2,500                    |                          |                              |                              |                              |  |                          | 2,500                  |
| TUMI USA  |  |  |                          |                          |                          |                          |                          |                          |                          | 10,000                       | 2,500                        |                              |  |                          | 12,500                 |
| UCOMB   |  |  |                          |                          |                          |                          |                          | 1,000                    | 10,000                   |                              |                              |                              |  | <b></b> '                | 11,000                 |
| UF/IFAS - Tropical Research and Educational Center              | 2,500  |  |                          |                          | =                        |                          |                          | 5,000                    |                          |                              |                              |                              |  | <b></b>                  | 7,500                  |
| Unidad of Miami Beach, Inc.                                     |  | 1,000  |                          |                          | 5,000                    |                          |                          |                          |                          |                              |                              |                              | -  | $\vdash$                 | 5,000<br>1,000         |
| Union Diaspora Corporation                                      | -  | 1,000  |                          |                          |                          |                          |                          |                          |                          |                              |                              |                              |  | 5,000                    |                        |
| Union for Cuba Libre, Inc. United Haitian American Artists      | 5,000  | 5,000  | 2,000                    |                          |                          |                          |                          |                          | 2,500                    |                              |                              |                              | <del>                                     </del> | 5,000                    | 14,500                 |
| United Home Care Services, Inc.                                 | 3,000  | 3,000  | 2,000                    | 3,000                    |                          |                          |                          |                          | 2,000                    |                              |                              |                              | <del>                                     </del> |                          | 3,000                  |
| United Way of Miami-Dade  | 1  | t  | 1,000                    | 3,000                    |                          |                          | 5,000                    |                          |                          |                              |                              | 2,500                        |  | $\overline{}$            | 8,500                  |
| Unity Interntaional Foundation, Inc.                            |  |  | .,230                    |                          |                          | 3,000                    | 2,220                    |                          |                          |                              |                              | 3,000                        |  |                          | 6,000                  |
| University of Miami   |  |  |                          |                          |                          |                          |                          |                          |                          |                              |                              |                              | 2,000  |                          | 2,000                  |
| University of Miami - Caribbean Student Association             | 500  |  |                          |                          |                          |                          |                          |                          |                          |                              |                              |                              |  |                          | 500                    |
| University of Miami - Cuban American Studies                    | 1  |  |                          |                          |                          |                          |                          |                          |                          |                              |                              |                              | 30,000   |                          | 30,000                 |
| University of Miami - Eta Delta Chapter of Alpha Phi Fraternity |  |  | 1,000                    |                          |                          |                          |                          |                          |                          |                              |                              |                              |  | <b></b> '                | 1,000                  |
| University of Miami - United Black Students Organization        | 500  |  |                          |                          |                          |                          |                          |                          |                          |                              |                              |                              |  | '                        | 500                    |
| Urban Debate League   |  |  |                          |                          |                          |                          |                          | 5,000                    |                          |                              |                              |                              |  | <b></b> '                | 5,000                  |
| Urban Environmental League Urban Garden Foundation              |  | 3.500  |                          |                          |                          |                          |                          | 2,500                    |                          |                              |                              |                              | <u> </u>   |                          | 2,500                  |
| Urban Jubilee Centennial Corporation                            | -  | 3,500  | 3.892                    |                          |                          |                          |                          |                          |                          |                              |                              |                              |  | $\vdash$                 | 3,500<br>3,892         |
| Urbieata Family Fund for Colon Cancer Research                  |  |  | 3,092                    |                          |                          | 2,000                    |                          |                          |                          |                              |                              |                              |  |                          | 2,000                  |
| Veterans Employment Transition Services, Inc., The              |  |  | 2,500                    |                          |                          | 2,000                    |                          |                          |                          |                              |                              |                              | <del>                                     </del> | $\vdash$                 | 2,500                  |
| Victim Response, Inc.   |  | -  | 250                      |                          |                          | 2,500                    |                          | 1,000                    |                          |                              | 500                          |                              |  |                          | 4,250                  |
| Victim Services Center, Inc.                                    |  |  |                          |                          |                          | 1,000                    |                          | 7,500                    |                          |                              |                              |                              |  |                          | 8,500                  |
| Victorious Way, Inc.  |  |  |                          |                          |                          |                          |                          |                          | 5,000                    |                              |                              |                              |  |                          | 5,000                  |
| Victory Center  |  |  |                          | 5,000                    |                          |                          |                          |                          |                          | 15,000                       |                              |                              |  | 2,500                    |                        |
| Village of Virgina Gardens                                      |  |  |                          |                          |                          |                          |                          |                          |                          |                              |                              | 2,500                        |  | '                        | 2,500                  |
| Village South, Inc., The  | 2,500  |  | 4 000                    |                          |                          |                          |                          |                          |                          |                              |                              |                              |  | <b></b> '                | 2,500                  |
| Virginia Key Beach Park Trust                                   |  |  | 1,000                    | 2,000                    |                          | 2,000                    | 1,000                    | 0.000                    | 7,500                    |                              |                              |                              | <u> </u>   |                          | 11,500                 |
| Vizcaya Museum and Gardens Vizcayans, Inc.                      |  |  |                          | 2,000                    |                          |                          | 5,000                    | 2,000                    |                          |                              |                              |                              | -  | $\vdash$                 | 4,000<br>5,000         |
| Voices for Children, Inc.                                       | 5,000  | 10,000   | 5,000                    |                          |                          | 5,000                    | 5,000                    | 5,000                    | 5,000                    |                              | 5,000                        | 5,000                        | 5,000  | 5,000                    | 60,000                 |
| Walmart   | 5,000  | 2,500  | 5,000                    |                          |                          | 5,000                    | 5,000                    | 5,000                    | 5,000                    |                              | 5,000                        | 5,000                        | 5,000  | 5,000                    | 2,500                  |
| Waterways Homeowner's Association, Inc.                         |  | 2,300  |                          |                          |                          | 2,000                    |                          |                          |                          |                              |                              |                              | <del>                                     </del> |                          | 2,000                  |
| We Care of South Dade, Inc.                                     |  |  |                          |                          |                          | 2,000                    |                          | 3,500                    |                          |                              |                              |                              |  |                          | 3,500                  |
| Wesley Matthews Elementary School                               |  |  |                          |                          |                          |                          |                          | 0,000                    |                          |                              | 500                          |                              |  |                          | 500                    |
| West Dade Community Services, Inc.                              |  |  |                          |                          |                          |                          |                          |                          |                          |                              | 12,000                       |                              |  |                          | 12,000                 |
| West Kendall Business Association                               |  |  |                          |                          |                          |                          |                          |                          |                          |                              | 5,000                        |                              |  |                          | 5,000                  |
| West Miami Middle PTSA  |  |  |                          |                          |                          | 2,000                    |                          |                          |                          |                              |                              |                              |  |                          | 2,000                  |
| West Wind Lakes Park  | <del>                                     </del> | <u> </u>   |                          |                          |                          |                          |                          |                          |                          |                              | 1,400                        |                              |  | $\vdash$                 | 1,400                  |
| Westland Hialeah High School                                    | +  | -  |                          |                          |                          | 1,000                    |                          |                          |                          |                              |                              |                              | 1,500  | ⊢'                       | 2,500                  |
| Wicho's on the Green for Autism Society                         | +  | <del>                                     </del> |                          | F00                      |                          |                          |                          | 2.000                    |                          |                              | 1,250                        |                              | <u> </u>   |                          | 1,250                  |
| Wildlife Research Team Wildlife Society                         | +  | <del></del>                                      |                          | 500                      |                          |                          | 4,000                    | 2,000                    |                          |                              |                              |                              | <del>                                     </del> |                          | 2,500<br>4,000         |
| Women in Transition of South Florida, Inc.                      | 1  | <del> </del>                                     | 1,000                    |                          |                          |                          | 4,000                    |                          |                          |                              |                              |                              | <del>                                     </del> |                          | 1,000                  |
| Women's Center of Hope, Inc.                                    | 1  | <b>—</b>   | 1,000                    |                          |                          | 5,000                    |                          |                          |                          |                              |                              |                              | <del>                                     </del> | $\overline{}$            | 5,000                  |
| Women's Emergency Network                                       | 1  | t  |                          | 2,500                    |                          | 5,550                    |                          |                          |                          |                              |                              |                              |  | $\overline{}$            | 2,500                  |
| Women's Fund of Miami-Dade                                      | 1  | İ  | İ                        | 1,750                    |                          |                          | 1,000                    |                          |                          |                              |                              |                              |  |                          | 2,750                  |
| Women's International Film Festival                             |  |  |                          | 1,000                    |                          |                          | ,                        | 1,000                    |                          |                              |                              |                              |  |                          | 2,000                  |
| World Literacy Crusade of Florida, Inc.                         |  |  | 2,500                    |                          |                          |                          |                          |                          |                          |                              |                              |                              |  | 2,500                    | 5,000                  |
| World Mission of Jesus Christ                                   |  | 3,500  |                          |                          |                          |                          |                          |                          |                          |                              |                              |                              |  |                          | 3,500                  |
| World Trade Center Miami  | 1  | <b></b>  |                          |                          |                          |                          |                          |                          | 400                      |                              |                              |                              | 1,500  | <b></b> '                | 1,900                  |
| YES Institute/Project Yes, Inc.                                 | 1  | 1  |                          |                          |                          |                          | 1,500                    | 10,000                   |                          |                              |                              | =                            | <b></b>  |                          | 11,500                 |
| YMCA of Greater Miami, Inc.                                     | +  | <del>                                     </del> | 2,000                    |                          |                          |                          | 5,000                    |                          | 2,000                    |                              |                              | 5,000                        |  | 25,000                   | 39,000<br>1,500        |
| Young Marines of Dade Young Women of Preparatory Academy        | +  | <del>                                     </del> | -                        |                          | 5,000                    |                          |                          |                          |                          |                              |                              | 1,500                        | <del>                                     </del> |                          | 1,500<br>5,000         |
| Youth Co-Op, Inc.   | 1  | t  | 100                      |                          | 5,000                    |                          |                          |                          |                          |                              |                              |                              | <del>                                     </del> |                          | 100                    |
| Youth Flag Football League                                      | 1,000  | t  | 100                      | 1,000                    |                          |                          |                          |                          |                          |                              |                              | 1,950                        | <del>                                     </del> |                          | 3,950                  |
| YWCA of Greater Miami and Dade County. Inc.                     | 1,000  | <b>†</b>   |                          | 1,000                    |                          |                          |                          |                          |                          |                              |                              | 1,550                        | <del>                                     </del> |                          | 1,000                  |
| Zoological Society of Florida                                   | 1  | 1  |                          | 10,000                   |                          |                          |                          | 5,000                    | 2,500                    |                              |                              |                              |  |                          | 17,500                 |
| Zora Neale Hurston Elementary School                            | 1  | 1  |                          | .0,000                   |                          |                          |                          | 3,000                    | 2,000                    |                              | 500                          |                              |  |                          | 500                    |
|   | 1  | 200 000  | 296,206                  | 298,014                  | 300,000                  | 303,000                  | 249,225                  | 311,213                  | 304,488                  | 300,167                      | 261,449                      | 295,978                      | 257,082  | 300,000                  | \$ 4,084,958           |
| Total CBO Funding   | 309,334  | 298,802  | 290.200                  | 290.014                  | 300.000                  |                          | 249.223                  |                          |                          | 300.107                      |                              | 290.976                      | 237.002  |                          |                        |
| Total CBO Funding  Carryover                                    |  |  | 290,200                  | 3,210                    | 300,000                  | 303,000                  | 12,048                   | 539                      | 75                       | 178                          | 1,561                        | 32,499                       |  | 300,000                  | 72,760                 |

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| Agency            | District 1 Discretionary | District 2 Discretionary | District 3 Discretionary | District 4 Discretionary |   | District 6 Discretionary |        |       |       |    | District 11 Discretionary |        |        |   | Total<br>Discretionary |
|-------------------|--------------------------|--------------------------|--------------------------|--------------------------|---|--------------------------|--------|-------|-------|----|---------------------------|--------|--------|---|------------------------|
| Remaining Balance | 263                      | 19.157                   | 3.889                    | 5.196                    | - | _                        | 91,623 | 1.826 | 5.515 | 11 | 62,573                    | 36,521 | 42.918 | _ | 269,491                |

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